

19 November 2018

Our ref: 754-NTLGE222494-L01

Taylor Thomson Whitting (NSW) Pty Ltd,  
48 Chandos Street  
St Leonards NSW 2065

Attention: Robert Mackellar

Dear Robert,

**Waste Classification and Site Reuse Assessment of a Proposed Roadway from The Proposed Development to Louisiana Road, Wyong Hospital Expansion Project, Wyong, NSW**

## 1. Introduction

Coffey Services Australia Pty Ltd. (Coffey) has carried out a waste classification and site reuse assessment for a proposed roadway connecting the Wyong Hospital expansion development west through to Louisiana Road. The proposed roadway is approximately 250m long x 10m wide and was assessed to a depth of 1m below ground surface (bgs) The proposed alignment is shown in Figure 1.

Figure 1 - Alignment of the Proposed Road from the Wyong Hospital Expansion through to Louisiana Road



## 2. Objectives

The objective of the investigation was to provide an assessment of in situ soils along the proposed road alignment for possible on-site reuse and/or assessment of offsite disposal options. The waste classification and assessment of suitability for onsite reuse, were undertaken in accordance with the relevant sections of NSW EPA (2014) *Waste Classification Guidelines*, *The National Environment Protection (Assessment of Site Contamination) Measure (ASC NEPM 1999, amended 2013)* and *Managing Land Contamination: Planning Guidelines (SEPP 55) - Remediation of Land (1998)*.

## 3. Scope of works

In order to meet the above objectives, the following works were carried out:

- Collection of fourteen (14) primary soil samples from seven (7) locations along the linear road alignment;
- Laboratory analysis of the soil samples for the following contaminants of potential concern (COPC) (Heavy metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel and zinc), Organochlorine Pesticides (OCP), Total Recoverable Hydrocarbons (TRH), Polycyclic Aromatic Hydrocarbons (PAH) and Benzene, Toluene, Ethylbenzene and Xylene (BTEX); and
- Data assessment and preparation of this letter report.

## 4. Fieldwork

Fieldwork was undertaken by a Coffey Geotechnical Scientist on 5 October 2018. Two (2) samples were collected at each location from two depths in the upper 1m soil profile (0.1-0.2m and 0.8-0.9m).

The boreholes were drilled using a 3.5 tonne excavator fitted with a 300mm auger attachment (Photo 1). Samples were collected at the target depths directly from the auger (Photo 2) with care taken to lower the risk of cross contamination. The samples were placed into laboratory supplied glass jars (for chemical analysis) and stored in an ice-filled esky for transport to the laboratory for analysis. Dedicated disposable nitrile gloves were used to collect each sample.

A total of fourteen (14) primary soil samples were collected from seven (7) locations TP01, TP02, TP03, TP04, TP05, TP06 and TP07 along the proposed road alignment. The sample locations are shown in the attached Figure A1.

Photo 1: Placement of Borehole using 300mm Auger Attachment



Photo 2 - Auger withdrawn from placed borehole with the sample retained



## 5. Analytical suite

The samples were dispatched to the NATA-accredited Eurofins MGT laboratories and analysed for:

- Heavy metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel and zinc);
- Polycyclic Aromatic Hydrocarbons (PAH);
- Organochlorine Pesticides (OCP);
- Asbestos (Presence/Absence);
- Total Recoverable Hydrocarbons (TRH); and
- Benzene, Toluene, Ethylbenzene and Total Xylenes (BTEX).

Triplicate samples were analysed by ALS laboratories.

## 6. Assessment criteria

### 6.1. Waste Classification Criteria

The soil analytical results were compared to the Contaminant Threshold (CT) and Specific Contaminant Concentration (SCC) values in the *Waste Classification Guidelines 2014*.

The adopted waste classification criteria are presented in Table LR1 (attached).

## **6.2. NEPM Ecological and Health Investigation/ Screening Criteria**

The soil analytical results were compared to ecological and health investigation/screening criteria detailed within the ASC NEPM (1999, 2013). A comparison was made to Commercial/ Industrial land use criteria (HIL D, HSL D and Management Limits) and ecological criteria EIL D and ESL D, to provide alternative re-use options for the material at the site.

The adopted health and ecological criteria are presented in Table LR2 (attached).

## **7. Quality assurance / quality control**

In order to assess field quality assurance / quality control (QA/QC) procedures, the following field duplicate and inter-lab duplicate samples were collected and analysed with the primary samples:

- QC1 – Duplicate of TP06 0.1;
- QC3 – Duplicate of TP06 0.8; and
- QC4 – Triplicate of TP06 0.8.

The Relative Percentage Differences (RPDs) calculated for the contaminants tested were within the control limits (acceptable RPD's) for the applicable EQL multiplier ranges.

The laboratory conducted internal quality control using laboratory duplicates, spikes and method blanks. The laboratory internal quality control showed duplicates with RPD's within laboratory acceptable limits except for heavy metals run on one sample. Qualifier codes Q15 and Q02 were recorded for the sample with the laboratory identifying sample heterogeneity as the cause of the high RPD's. The QA/QC assessment was re-run with another sample resulting in a compliant RPD's for the duplicate heavy metal analysis. Spike recoveries were recorded within control limits. The method blank results were recorded below the laboratory limit of reporting.

Based on the review of the QA/QC data, it is considered that the soil results are likely to be representative of conditions at the sampling locations at the time of sampling and are suitable for use in this waste classification assessment.

The results of the QA/QC analysis are provided in Table LR3 (attached).

## **8. Results of Investigation**

### **8.1. Subsurface Conditions**

The upper 1m soil profile typically consisted of a sandy gravel/sandy clay fill material in all the test pits. See attached logs for complete geological profiles.

## **9. Laboratory Results**

### **9.1. Waste Classification Results**

The laboratory results were compared to the General Solid and Restricted Solid Waste criteria outlined in Section 6.1.

- Concentrations of Nickel exceeded the CT1 (General Solid Waste) threshold (40mg/kg) for samples TP01 0.2, TP03 0.2, TP04 0.1 and TP05 0.1.

The other COPC were measured below the respective CT1 General Solid Waste criteria. The laboratory results are presented in Table LR1 (attached). The laboratory reports are also attached.

## **9.2. Re-use On Site**

Laboratory results were compared against the ecological and health screening guidelines detailed within the (ASC NEPM 1999, 2013). A comparison was made against human health and management limits, ecological based investigation and screening levels for a commercial/industrial land use exposure setting (HIL D, HSL D, Management Limits, EIL D and ESL D), to assess the potential beneficial re-use of soils on the Site.

There were no measured exceedances of the adopted site assessment criteria in the samples analysed. The presence of asbestos was also assessed in all samples with no detections identified in any of the samples tested.

The laboratory results are presented in Table LR2 (attached). The laboratory reports are also attached.

## 10. Conclusion

Based on the results of this assessment the following conclusions are provided.

### 10.1.1. Site Reuse Classification

- Soils sampled along the proposed alignment to 1.0m bgs were reported below the commercial/industrial health investigation and screening levels (HIL-D/HSL-D);
- Soils sampled along the proposed alignment to 1.0m bgs were reported below the commercial/industrial management limits and ecological investigation and screening levels (EIL D, ESL D); and
- Soils sampled along the proposed alignment to 1.0m bgs all tested negative for the presence of asbestos containing materials.

The soils sampled along the proposed alignment to 1.0m bgs are therefore considered suitable for **onsite reuse as general fill** for a commercial/industrial land use setting in accordance with the ASC NEPM (1999, 2013). The assessments were undertaken in accordance with *Managing Land Contamination: Planning Guidelines (SEPP 55) - Remediation of Land*.

### 10.1.2. Waste Classification

Due to exceedances of the General Solid Waste (GSW) CT1 Nickel criteria of the *Waste Classification Guidelines 2014*, the soil achieved an interim classification of Restricted Solid Waste (RSW) (95% UCL of all 14 samples calculated to be 42.6mg/kg Ni).

Toxicity Characteristic Leaching Procedure (TCLP) testing was conducted on three (3) samples, TP03 0.2, TP04 0.1 and TP05 0.1, to assess the results against the TCLP1/TCLP2 criteria in the *Waste Classification Guidelines*. This was undertaken to investigate whether the soil Ni concentrations could be compared against the Specific Contaminant Concentration (SCC) criteria in the *Waste Classification Guidelines 2014* to reduce the initial classification of the soil's from RSW to GSW.

The TCLP Ni concentrations in the samples tested were below the TCLP1 criteria value and as such the respective soil concentrations were compared to the SCC1 Ni criteria (1050mg/kg Ni). The concentrations of each exceeding sample as well as the 95% UCL of all the samples were below the SCC1 Ni criteria value.

According to the procedure outlined in the *Waste Classification Guidelines 2014*, the following is assessed for the in-situ soils samples along the proposed road alignment:

- The material is not a Special Waste;
- The material is not a Liquid Waste;
- The material is not a Pre-Classified Waste; and
- The material does not possess hazardous characteristics.

Therefore, the in-situ soils sampled along the proposed road alignment are classified as **General Solid Waste (SCC1/TCLP1)**. This material can be disposed of at a facility licenced to accept General Solid Waste.

## 11. Limitations

This assessment was based on visual observations and a limited soil sampling programme. If conditions other than those described in this report are encountered during earthworks, further advice should be sought without delay. This letter should be read in conjunction with the attached sheet entitled "*Important Information about Your Coffey Environmental Report*".

This report was prepared for Taylor Thomson Whitting (NSW) Pty Ltd with the objective of providing a site reuse assessment and waste classification of in-situ soils along a 250m long x 10m wide alignment (to a depth of 1m) for a proposed roadway connecting the proposed Wyong Hospital expansion development to Louisiana Road. The excavated soil was assessed in accordance with the NSW EPA (2014) *Waste Classification Guidelines* for the purpose of re-use and disposal options and the *National Environment Protection (Assessment of Site Contamination) Measure (NEPC 1999 amended 2013)* and *Managing Land Contamination: Planning Guidelines (SEPP 55) - Remediation of Land* for the purposes of site reuse. No warranty, expressed or implied, is made as to the information and professional advice included in this report. Anyone using this document does so at their own risk and should satisfy themselves concerning its applicability and, where necessary, should seek expert advice in relation to the particular situation.

If you have any questions regarding this report, please do not hesitate to contact Paul Wright on (02) 4016 2300.

For and on behalf of Coffey



Paul Wright  
Senior Associate

### Attachments:

Important Information about your Coffey Environmental Report  
Figure A1  
Table LR1  
Table LR2  
Table LR3  
Laboratory Reports

# Important information about your Coffey Environmental Report

## Introduction

This report has been prepared by Coffey for you, as Coffey's client, in accordance with our agreed purpose, scope, schedule and budget.

The report has been prepared using accepted procedures and practices of the consulting profession at the time it was prepared, and the opinions, recommendations and conclusions set out in the report are made in accordance with generally accepted principles and practices of that profession.

The report is based on information gained from environmental conditions (including assessment of some or all of soil, groundwater, vapour and surface water) and supplemented by reported data of the local area and professional experience. Assessment has been scoped with consideration to industry standards, regulations, guidelines and your specific requirements, including budget and timing. The characterisation of site conditions is an interpretation of information collected during assessment, in accordance with industry practice,

This interpretation is not a complete description of all material on or in the vicinity of the site, due to the inherent variation in spatial and temporal patterns of contaminant presence and impact in the natural environment. Coffey may have also relied on data and other information provided by you and other qualified individuals in preparing this report. Coffey has not verified the accuracy or completeness of such data or information except as otherwise stated in the report. For these reasons the report must be regarded as interpretative, in accordance with industry standards and practice, rather than being a definitive record.

## Your report has been written for a specific purpose

Your report has been developed for a specific purpose as agreed by us and applies only to the site or area investigated. Unless otherwise stated in the report, this report cannot be applied to an adjacent site or area, nor can it be used when the nature of the specific purpose changes from that which we agreed.

For each purpose, a tailored approach to the assessment of potential soil and groundwater contamination is required. In most cases, a key objective is to identify, and if possible quantify, risks that both recognised and potential contamination pose in the context of the agreed purpose. Such risks may be financial (for example, clean up costs or constraints on site use) and/or physical (for example, potential health risks to users of the site or the general public).

## Limitations of the Report

The work was conducted, and the report has been prepared, in response to an agreed purpose and scope, within time and budgetary constraints, and in reliance on certain data and information made available to Coffey.

The analyses, evaluations, opinions and conclusions presented in this report are based on that purpose and scope, requirements, data or information, and they could change if such requirements or data are inaccurate or incomplete.

This report is valid as of the date of preparation. The condition of the site (including subsurface conditions) and extent or nature of contamination or other environmental hazards can change over time, as a result of either natural processes or human influence. Coffey should be kept apprised of any such events and should be consulted for further investigations if any changes are noted, particularly during construction activities where excavations often reveal subsurface conditions.

In addition, advancements in professional practice regarding contaminated land and changes in applicable statutes and/or guidelines may affect the validity of this report. Consequently, the currency of conclusions and recommendations in this report should be verified if you propose to use this report more than 6 months after its date of issue.

The report does not include the evaluation or assessment of potential geotechnical engineering constraints of the site.

## Interpretation of factual data

Environmental site assessments identify actual conditions only at those points where samples are taken and on the date collected. Data derived from indirect field measurements, and sometimes other reports on the site, are interpreted by geologists, engineers or scientists to provide an opinion about overall site conditions, their likely impact with respect to the report purpose and recommended actions.

Variations in soil and groundwater conditions may occur between test or sample locations and actual conditions may differ from those inferred to exist. No environmental assessment program, no matter how comprehensive, can reveal all subsurface details and anomalies. Similarly, no professional, no matter how well qualified, can reveal what is hidden by earth, rock or changed through time.

The actual interface between different materials may be far more gradual or abrupt than assumed based on the facts obtained. Nothing can be done to change the actual site conditions which exist, but

steps can be taken to reduce the impact of unexpected conditions.

For this reason, parties involved with land acquisition, management and/or redevelopment should retain the services of a suitably qualified and experienced environmental consultant through the development and use of the site to identify variances, conduct additional tests if required, and recommend solutions to unexpected conditions or other unrecognised features encountered on site. Coffey would be pleased to assist with any investigation or advice in such circumstances.

### **Recommendations in this report**

This report assumes, in accordance with industry practice, that the site conditions recognised through discrete sampling are representative of actual conditions throughout the investigation area. Recommendations are based on the resulting interpretation.

Should further data be obtained that differs from the data on which the report recommendations are based (such as through excavation or other additional assessment), then the recommendations would need to be reviewed and may need to be revised.

### **Report for benefit of client**

Unless otherwise agreed between us, the report has been prepared for your benefit and no other party. Other parties should not rely upon the report or the accuracy or completeness of any recommendation and should make their own enquiries and obtain independent advice in relation to such matters.

Coffey assumes no responsibility and will not be liable to any other person or organisation for, or in relation to, any matter dealt with or conclusions expressed in the report, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in the report.

To avoid misuse of the information presented in your report, we recommend that Coffey be consulted before the report is provided to another party who may not be familiar with the background and the purpose of the report. In particular, an environmental disclosure report for a property vendor may not be suitable for satisfying the needs of that property's purchaser. This report should not be applied for any purpose other than that stated in the report.

### **Interpretation by other professionals**

Costly problems can occur when other professionals develop their plans based on misinterpretations of a report. To help avoid misinterpretations, a suitably qualified and experienced environmental consultant should be retained to explain the implications of the report to other professionals referring to the report and then review plans and specifications produced to see how other professionals have incorporated the report findings.

Given Coffey prepared the report and has familiarity with the site, Coffey is well placed to provide such

assistance. If another party is engaged to interpret the recommendations of the report, there is a risk that the contents of the report may be misinterpreted and Coffey disowns any responsibility for such misinterpretation.

### **Data should not be separated from the report**

The report as a whole presents the findings of the site assessment and the report should not be copied in part or altered in any way. Logs, figures, laboratory data, drawings, etc. are customarily included in our reports and are developed by scientists or engineers based on their interpretation of field logs, field testing and laboratory evaluation of samples. This information should not under any circumstances be redrawn for inclusion in other documents or separated from the report in any way.

This report should be reproduced in full. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties.

### **Responsibility**

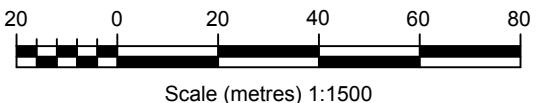
Environmental reporting relies on interpretation of factual information using professional judgement and opinion and has a level of uncertainty attached to it, which is much less exact than other design disciplines. This has often resulted in claims being lodged against consultants, which are unfounded. As noted earlier, the recommendations and findings set out in this report should only be regarded as interpretive and should not be taken as accurate and complete information about all environmental media at all depths and locations across the site.



PLOT DATE: 31/10/2018 3:16:22 PM DWG FILE: FIG1 PROJECTS\SYO\GEO TECHNIC\OTHER OFFICES\NTL.GE222494\CAD\754-NTLGE222494.DWG

revision

no.	description	drawn	approved	date	drawn	RB / AW	client:	COLLIERS
A	ORIGINAL ISSUE					-	project:	WYONG HOSPITAL EXPANSION PACIFIC HIGHWAY, HAMLYN TERRACE, NSW
							title:	INVESTIGATION LOCATION PLAN
							project no:	754-NTLGE222494
							figure no:	FIGURE A1
							rev:	A


 AERIAL IMAGE SOURCE: GOOGLE EARTH PRO 7.1.2  
AERIAL IMAGE ©: 2018 CNES/Airbus

A TETRA TECH COMPANY

Method_Type	ChemName	Units	EQL		Field ID	TP01 0.2	TP01 0.8	TP02 0.2	TP02 0.6	TP03 0.2	TP03 0.9	TP04 0.1	TP04 0.9	TP05 0.1	TP05 1.0	TP06 0.1	TP06 0.8	TP07 0.1	TP07 0.9
						Sample Date	05-Oct-18												
					CT1 NSW 2014 General Solid Waste (1) * TCLP1	400	500	2000											
					CT2 NSW 2014 Restricted Solid Waste (2) * TCLP2	80	100	400	16	12	18	17	12	21	15	14	16	17	9.7
					SCC1 NSW 2014 General Solid Waste (3)	1500	1500	7600	16	12	16	17	12	21	15	14	16	17	5.4
					SCC2 NSW 2014 General Solid Waste (4)				27	16	27	27	<5	37	18	48	7.6	20	13
Heavy Metal	Arsenic	mg/kg	2	100					6.3	5.6	2.1	7.5	2.6	4	7.5	10	6	<2	
	Cadmium	mg/kg	0.4	20					<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	
	Chromium	mg/kg	5	100					10	12	16	17	12	21	15	14	16	17	
	Copper	mg/kg	5						15	17	27	27	<5	37	18	48	7.6	20	13
	Lead	mg/kg	5	100					6.5	11	<5	11	<5	15	<5	8.5	19	18	<5
	Mercury	mg/kg	0.1	4					<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
	Nickel	mg/kg	5	40					160	1050	4200	40	13	30	35	73	<5	57	12
	Nickel (TCLP)	mg/L	0	2*					8*				0.03		0.02		80	11	9.7
Zinc		mg/kg	5																8.5
Inorganic	Moisture Content (dried @ 103°C)	%	1						33	22	41	52	9	51	29	32	30	22	30
OCP	4,4'-DDE	mg/kg	0.05						7.2	8.3	16	11	15	13	9.8	9.6	15	14	14
	4,4'-BHC	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Aldrin	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Aldrin + Dieldrin	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	B,4-BHC	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Chlordane	mg/kg	0.1						<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
	B,4-BHC	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDD	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDT	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDT+DDE+DDD	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Dieldrin	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endosulfan I	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endosulfan II	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endosulfan sulphate	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin aldehyde	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin ketone	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	g-BHC (Lindane)	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Heptachlor	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Heptachlor epoxide	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Hexachlorobenzene	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Methoxychlor	mg/kg	0.05						<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Toxaphene	mg/kg	1						<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
	Vic EPA IWRG G21 OCP (Total)*	MG/KG	0.1						<0.1	<0.1	<0.1	<0.1	<0.1	1.13	<0.1	<0.1	<0.1	<0.1	<0.1
	Vic EPA IWRG G21 Other OCP (Total)*	MG/KG	0.1						<0.1	<0.1	<0.1	<0.1	<0.1	0.9	<0.1	<0.1	<0.1	<0.1	<0.1
Organic	Naphthalene	mg/kg	0.5						<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
	F2-NAPHTHALENE	mg/kg	50						<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
	C6 - C9	mg/kg	20	650	2600	650	2600	</											

	Field_ID	TP01 0.2	TP01 0.8	TP02 0.2	TP02 0.6	TP03 0.2	TP03 0.9	TP04 0.1	TP04 0.9	TP05 0.1	TP05 1.0	TP06 0.1	TP06 0.8	TP07 0.1	TP07 0.9	
	Sampled_Date-Time	05-Oct-18														
	HIL-D Commercial/industrial (1)															
Heavy Metal	Arsenic	mg/kg	2	3000	2.9	4.6	3.1	6.2	3.5	5.6	2.1	7.5	2.6	4	7.5	10
	Cadmium	mg/kg	0.4	900	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4
	Chromium	mg/kg	5		16	12	12	16	18	17	12	21	15	14	16	17
	Copper	mg/kg	5	240000	27	16	17	27	46	<5	37	18	48	7.6	20	14
	Lead	mg/kg	5	1500	8.3	15	6.5	11	<5	11	<5	15	<5	8.5	19	18
	Mercury	mg/kg	0.1	730	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
	Nickel	mg/kg	5	6000	40	13	30	35	73	<5	57	12	80	11	9.7	8.5
	Zinc	mg/kg	5	400000	33	22	33	41	52	9	51	29	51	32	30	22
Inorganic	Moisture Content (dried @ 103°C)	%	1		7.2	8.3	8.7	16	11	15	13	9.8	9.6	16	7.6	9.5
OCP	4,4-DDE	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	a-BHC	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Aldrin	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Aldrin + Dieldrin	mg/kg	0.05	45	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.23	<0.05	<0.05	<0.05	<0.05
	b-BHC	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Chlordane	mg/kg	0.1	530	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.9	<0.1	<0.1	<0.1	<0.1	<0.1
	d-BHC	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDD	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDT	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	DDT+DDE+DDD	mg/kg	0.05	3600	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Dieldrin	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.23	<0.05	<0.05	<0.05	<0.05
	Endosulfan I	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endosulfan II	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endosulfan sulphate	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin	mg/kg	0.05	100	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin aldehyde	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Endrin ketone	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	g-BHC (Lindane)	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Heptachlor	mg/kg	0.05	50	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Heptachlor epoxide	mg/kg	0.05		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Hexachlorobenzene	mg/kg	0.05	80	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Methoxychlor	mg/kg	0.05	2500	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
	Toxaphene	mg/kg	1	160	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
	Vic EPA IWRG 621 OCP (Total)*	MG/KG	0.1		<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	1.13	<0.1	<0.1	<0.1	<0.1
	Vic EPA IWRG 621 Other OCP (Total)*	MG/KG	0.1		<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	0.9	<0.1	<0.1	<0.1	<0.1
Organic	Naphthalene	mg/kg	0.5		<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
	F2-NAPHTHALENE	mg/kg	50		<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
	C6 - C9	mg/kg	20		<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20
	C10 - C40 (Sum of total)	mg/kg	100		300	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100
	C6-C10 less BTEX (F1)	mg/kg	20		<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20	<20
	C10-C16	mg/kg	50		<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
	C16-C34	mg/kg	100		190	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100
	C34-C40	mg/kg	100		110	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100	<100
PAH	C6 - C10	mg/kg	20		<											

1

Field Duplicates (SOIL)  
Filter: SDG in('09 Oct 2018')

SDG Field ID Sampled Date/Time	9-Oct-18 TP06 0.1 10/5/2018	9-Oct-18 QC1 10/5/2018	RPD	9-Oct-18 TP06 0.8 10/5/2018	9-Oct-18 QC2 10/5/2018	RPD	9-Oct-18 TP06 0.8 10/5/2018	Interlab_D QC3 10/5/2018	RPD
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Method_Type	ChemName	Units	EQL						
Organic	C6-C10 less BTEX (F1)	mg/kg	20 (Primary): 10 (Inte	<20.0	<20.0	0	<20.0	<20.0	<20.0 <10.0 0
Volatile	Benzene	mg/kg	0.1 (Primary): 0.2 (In	<0.1	<0.1	0	<0.1	<0.1	<0.1 <0.2 0
	Ethylbenzene	mg/kg	0.1 (Primary): 0.5 (In	<0.1	<0.1	0	<0.1	<0.1	<0.1 <0.5 0
	Toluene	mg/kg	0.1 (Primary): 0.5 (In	<0.1	<0.1	0	<0.1	<0.1	<0.1 <0.5 0
	Xylene (m & p)	mg/kg	0.2 (Primary): 0.5 (In	<0.2	<0.2	0	<0.2	<0.2	<0.2 <0.5 0
	Xylene (o)	mg/kg	0.1 (Primary): 0.5 (In	<0.1	<0.1	0	<0.1	<0.1	<0.1 <0.5 0
	Xylene Total	mg/kg	0.3 (Primary): 0.5 (In	<0.3	<0.3	0	<0.3	<0.3	<0.3 <0.5 0
Inorganic	Moisture Content (dried @	%	1	7.6	8.0	5	<b>9.5</b>	<b>13.0</b>	<b>31</b> 9.5
Heavy Metal	Arsenic	mg/kg	2 (Primary): 5 (Interla	7.5	7.1	5	10.0	15.0	40 10.0 6.0 50
	Cadmium	mg/kg	0.4 (Primary): 1 (Inte	<0.4	<0.4	0	<0.4	<0.4	<0.4 <1.0 0
	Chromium	mg/kg	5 (Primary): 2 (Interla	16.0	15.0	6	17.0	17.0	0 17.0 11.0 43
	Copper	mg/kg	5	20.0	17.0	16	14.0	12.0	15 14.0 12.0 15
	Lead	mg/kg	5	19.0	17.0	11	18.0	14.0	25 18.0 14.0 25
	Mercury	mg/kg	0.1	<0.1	<0.1	0	<0.1	<0.1	0 <0.1 <0.1 0
	Nickel	mg/kg	5 (Primary): 2 (Interla	9.7	9.1	6	8.5	7.4	14 8.5 6.0 34
	Zinc	mg/kg	5	30.0	24.0	22	22.0	22.0	0 22.0 21.0 5
OCP	4,4-DDE	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	a-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Aldrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Aldrin + Dieldrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	b-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Chlordane	mg/kg	0.1 (Primary): 0.05 (I	<0.1	<0.1	0	<0.1	<0.1	0 <0.1 <0.05 0
	d-BHC	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	DDD	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	DDT	mg/kg	0.05 (Primary): 0.2 (I	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.2 0
	DDT+DDE+DDD	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Dieldrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endosulfan I	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endosulfan II	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endosulfan sulphate	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endrin	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endrin aldehyde	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Endrin ketone	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	g-BHC (Lindane)	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Heptachlor	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Heptachlor epoxide	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Hexachlorobenzene	mg/kg	0.05	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.05 0
	Methoxychlor	mg/kg	0.05 (Primary): 0.2 (I	<0.05	<0.05	0	<0.05	<0.05	0 <0.05 <0.2 0
	Toxaphene	mg/kg	1	<1.0	<1.0	0	<1.0	<1.0	0 <1.0
	Vic EPA IWRG 621 OCP	mg/kg	0.1	<0.1	<0.1	0	<0.1	<0.1	0 <0.1
	Vic EPA IWRG 621 Other	mg/kg	0.1	<0.1	<0.1	0	<0.1	<0.1	0 <0.1
Organic	Naphthalene	mg/kg	0.5 (Primary): 1 (Inte	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
PAH	Acenaphthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Acenaphthylene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo(a)anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo(a)pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo(a)pyrene TEQ (low	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo(a)pyrene TEQ (med	mg/kg	0.5	0.6	0.6	0	0.6	0.6	0 0.6 0.6 0
	Benzo(a)pyrene TEQ (upper	mg/kg	0.5	1.2	1.2	0	1.2	1.2	0 1.2 1.2 0
	Benzo(g,h,i)perylene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo(k)fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Chrysene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Benzo[b+]fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Dibenz(a,h)anthracene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Fluoranthene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Fluorene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Indeno(1,2,3-c,d)pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Naphthalene	mg/kg	0.5 (Primary): 1 (Inte	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Phenanthrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Pyrene	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
	Total PAHs	mg/kg	0.5	<0.5	<0.5	0	<0.5	<0.5	0 <0.5 <0.5 0
Organic	F2-NAPHTHALENE	mg/kg	50	<50.0	<50.0	0	<50.0	<50.0	0 <50.0 <50.0 0
	C6 - C9	mg/kg	20 (Primary): 10 (Inte	<20.0	<20.0	0	<20.0	<20.0	0 <20.0 <10.0 0
	C10 - C40 (Sum of total)	mg/kg	100 (Primary): 50 (In	<100.0	<100.0	0	<100.0	<100.0	0 <100.0 <50.0 0
	C10-C16	mg/kg	50	<50.0	<50.0	0	<50.0		

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST



Consigning Office: WALKER

Report Results to: Merrick Jones

Mobile: 01222 88221

Email: merrick.jones

@coffey.com

Invoices to:

Phone:

Email:

@coffey.com

Project No: 754-NTLG6 222 494 Task No: 110

Project Name: Wyndham DEVELOPMENT Laboratory:

Sampler's Name: Merrick Jones Project Manager: REHAN BUKHARI

Special Instructions: PLEASE TRANSFER QC3 to ALS

## Analysis Request Section

Lab No.	Sample ID	Sample Date	Time	Matrix (Soil...etc)	Container Type & Preservative*	T-A-T (specify)	NOTES											
							B9											
	TPO1 0.2	5/10/18	AM	S	J	5 DAY.	✓											
	TPO1 0.3						✓											
	TPO2 0.2						✓											
	TPO2 0.6						✓											
	TPO3 0.2						✓											
	TPO3 0.9						✓											
	TPO4 0.1						✓											
	TPO4 0.9						✓											
	TPO5 0.1						✓											
	TPO5 1.0						✓											
	TPO6 0.1						✓											
	TPO6 0.8						✓											
	TPO7 0.1						✓											
	TPO7 0.9						✓											
	QC1						✓											
	QC2						✓											
	QC3 (ALS)																	

PLEASE TRANSFER QC3  
to ALS (B9 only)

RELINQUISHED BY		RECEIVED BY				Sample Receipt Advice: (Lab Use Only)	
Name: Merrick Jones	Date: 8/10/18	→	Name: SOE	Date: 8/10/18	Time: 2-30PM	All Samples Received in Good Condition	<input checked="" type="checkbox"/>
Coffey Environments	Time:		Company:			All Documentation is in Proper Order	<input checked="" type="checkbox"/>
Name:	Date:	→	Name: Tony W.	Date: 9/10/18	Time: 8:30 AM	Samples Received Properly Chilled	<input checked="" type="checkbox"/>
Company:	Time:		Company: Eurofins			Lab. Ref/Batch No.	621673

\*Container Type & Preservation Codes: P - Plastic, G- Glass Bottle, J - Glass Jar, V- Vial, Z - Ziplock bag, N - Nitric Acid Preserved, C - Hydrochloric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative

## Sample Receipt Advice

Company name: **Coffey Environments P/L N'castle**

Contact name: **Merrick Jones**

Project name: **WYONG DEVELOPMENT**

Project ID: **754-NTLGE222494**

COC number: **Not provided**

Turn around time: **5 Day**

Date/Time received: **Oct 9, 2018 8:30 AM**

Eurofins | mgt reference: **621673**

### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
  - Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 10.7 degrees Celsius.
  - All samples have been received as described on the above COC.
  - COC has been completed correctly.
  - Attempt to chill was evident.
  - Appropriately preserved sample containers have been used.
  - All samples were received in good condition.
  - Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
  - Appropriate sample containers have been used.
  - Split sample sent to requested external lab.
  - Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Merrick Jones - Merrick.Jones@coffey.com.

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 9, 2018 8:30 AM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	621673	<b>Due:</b>	Oct 16, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	5 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Merrick Jones
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

**Melbourne Laboratory - NATA Site # 1254 & 14271**

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

**External Laboratory**

No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	Moisture Set	Eurofins   mgt Suite B9
1	TP01 0.2	Oct 05, 2018		Soil	M18-Oc10391	X	X
2	TP01 0.8	Oct 05, 2018		Soil	M18-Oc10392	X	X
3	TP02 0.2	Oct 05, 2018		Soil	M18-Oc10393	X	X
4	TP02 0.6	Oct 05, 2018		Soil	M18-Oc10394	X	X
5	TP03 0.2	Oct 05, 2018		Soil	M18-Oc10395	X	X
6	TP03 0.9	Oct 05, 2018		Soil	M18-Oc10396	X	X
7	TP04 0.1	Oct 05, 2018		Soil	M18-Oc10397	X	X
8	TP04 0.9	Oct 05, 2018		Soil	M18-Oc10398	X	X
9	TP05 0.1	Oct 05, 2018		Soil	M18-Oc10399	X	X

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 9, 2018 8:30 AM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	621673	<b>Due:</b>	Oct 16, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	5 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Merrick Jones
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

		Moisture Set	Eurofins   mgt Suite B9
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>		X	X
<b>Sydney Laboratory - NATA Site # 18217</b>			
<b>Brisbane Laboratory - NATA Site # 20794</b>			
<b>Perth Laboratory - NATA Site # 23736</b>			

10	TP05 1.0	Oct 05, 2018		Soil	M18-Oc10400	X	X
11	TP06 0.1	Oct 05, 2018		Soil	M18-Oc10401	X	X
12	TP06 0.8	Oct 05, 2018		Soil	M18-Oc10402	X	X
13	TP07 0.1	Oct 05, 2018		Soil	M18-Oc10403	X	X
14	TP07 0.9	Oct 05, 2018		Soil	M18-Oc10404	X	X
15	QC1	Oct 05, 2018		Soil	M18-Oc10405	X	X
16	QC2	Oct 05, 2018		Soil	M18-Oc10406	X	X
<b>Test Counts</b>				16	16		

## Certificate of Analysis



NATA Accredited  
Accreditation Number 1261  
Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing  
The results of the tests, calibrations and/or  
measurements included in this document are traceable  
to Australian/national standards.

Coffey Environments Pty Ltd Newcastle  
Lot 101, 19 Warabrook Boulevard  
Warabrook  
NSW 2304

Attention: Merrick Jones

Report 621673-S  
Project name WYONG DEVELOPMENT  
Project ID 754-NTLGE222494  
Received Date Oct 09, 2018

Client Sample ID			TP01 0.2 Soil M18-Oc10391	TP01 0.8 Soil M18-Oc10392	TP02 0.2 Soil M18-Oc10393	TP02 0.6 Soil M18-Oc10394
Sample Matrix	LOR	Unit	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	190	< 50	79	< 50
TRH C10-36 (Total)	50	mg/kg	190	< 50	79	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	103	89	87	99
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	190	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	110	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	300	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g.h.i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5

Client Sample ID			TP01 0.2 Soil M18-Oc10391	TP01 0.8 Soil M18-Oc10392	TP02 0.2 Soil M18-Oc10393	TP02 0.6 Soil M18-Oc10394
Sample Matrix	LOR	Unit	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference						
<b>Polycyclic Aromatic Hydrocarbons</b>						
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	91	95	86	96
p-Terphenyl-d14 (surr.)	1	%	83	93	74	100
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Dibutylchlorendate (surr.)	1	%	105	115	108	116
Tetrachloro-m-xylene (surr.)	1	%	102	113	106	116
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	2.9	4.6	3.1	6.2
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	16	12	12	16
Copper	5	mg/kg	27	16	17	27
Lead	5	mg/kg	8.3	15	6.5	11
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	40	13	30	35
Zinc	5	mg/kg	33	22	33	41
% Moisture	1	%	7.2	8.3	8.7	16

Client Sample ID			TP03 0.2 Soil M18-Oc10395 Oct 05, 2018	TP03 0.9 Soil M18-Oc10396 Oct 05, 2018	TP04 0.1 Soil M18-Oc10397 Oct 05, 2018	TP04 0.9 Soil M18-Oc10398 Oct 05, 2018
Sample Matrix	LOR	Unit				
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference						
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	91	85	82	80
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g.h.i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Dibenz(a.h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	91	92	93	90
p-Terphenyl-d14 (surr.)	1	%	87	94	93	78

Client Sample ID			TP03 0.2 Soil M18-Oc10395 Oct 05, 2018	TP03 0.9 Soil M18-Oc10396 Oct 05, 2018	TP04 0.1 Soil M18-Oc10397 Oct 05, 2018	TP04 0.9 Soil M18-Oc10398 Oct 05, 2018
Sample Matrix	LOR	Unit				
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference						
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	0.9
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	0.23
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	0.23
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	1.13
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	0.9
Dibutylchlorendate (surr.)	1	%	107	102	107	112
Tetrachloro-m-xylene (surr.)	1	%	106	102	107	109
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	3.5	5.6	2.1	7.5
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	18	17	12	21
Copper	5	mg/kg	46	< 5	37	18
Lead	5	mg/kg	< 5	11	< 5	15
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	73	< 5	57	12
Zinc	5	mg/kg	52	9.0	51	29
% Moisture	1	%	11	15	13	9.8

Client Sample ID			TP05 0.1 Soil M18-Oc10399	TP05 1.0 Soil M18-Oc10400	TP06 0.1 Soil M18-Oc10401	TP06 0.8 Soil M18-Oc10402
Sample Matrix			Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	68	80	102	92
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g.h.i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Dibenz(a.h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	88	65	81	90
p-Terphenyl-d14 (surr.)	1	%	90	76	98	103

Client Sample ID			TP05 0.1 Soil M18-Oc10399	TP05 1.0 Soil M18-Oc10400	TP06 0.1 Soil M18-Oc10401	TP06 0.8 Soil M18-Oc10402
Sample Matrix	LOR	Unit	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference						
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Dibutylchlorendate (surr.)	1	%	104	114	108	111
Tetrachloro-m-xylene (surr.)	1	%	106	114	110	112
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	2.6	4.0	7.5	10
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	15	14	16	17
Copper	5	mg/kg	48	7.6	20	14
Lead	5	mg/kg	< 5	8.5	19	18
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	80	11	9.7	8.5
Zinc	5	mg/kg	51	32	30	22
% Moisture	1	%	9.6	16	7.6	9.5

Client Sample ID			TP07 0.1 Soil M18-Oc10403	TP07 0.9 Soil M18-Oc10404	QC1 Soil M18-Oc10405	QC2 Soil M18-Oc10406
Sample Matrix			Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	93	72	70	72
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C10-C40 (total)*	100	mg/kg	< 100	< 100	< 100	< 100
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	0.6	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	1.2	1.2	1.2
Acenaphthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(g.h.i)perylene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Chrysene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	1.6	< 0.5	< 0.5	< 0.5
Fluorene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	0.9	< 0.5	< 0.5	< 0.5
Pyrene	0.5	mg/kg	1.6	< 0.5	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	4.1	< 0.5	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	72	81	91	82
p-Terphenyl-d14 (surr.)	1	%	77	88	110	95

Client Sample ID			TP07 0.1 Soil M18-Oc10403	TP07 0.9 Soil M18-Oc10404	QC1 Soil M18-Oc10405	QC2 Soil M18-Oc10406
Sample Matrix	LOR	Unit	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
Eurofins   mgt Sample No.						
Date Sampled						
Test/Reference						
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
4,4'-DDD	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDE	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
4,4'-DDT	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	< 1	< 1	< 1
Aldrin and Dieldrin (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
DDT + DDE + DDD (Total)*	0.05	mg/kg	< 0.05	< 0.05	< 0.05	< 0.05
Vic EPA IWRG 621 OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Vic EPA IWRG 621 Other OCP (Total)*	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Dibutylchlorendate (surr.)	1	%	114	98	97	111
Tetrachloro-m-xylene (surr.)	1	%	104	103	103	111
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	6.0	< 2	7.1	15
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	9.7	5.4	15	17
Copper	5	mg/kg	13	5.6	17	12
Lead	5	mg/kg	11	< 5	17	14
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	11	< 5	9.1	7.4
Zinc	5	mg/kg	30	5.5	24	22
% Moisture	1	%	15	11	8.0	13

## Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Eurofins   mgt Suite B9			
Total Recoverable Hydrocarbons - 1999 NEPM Fractions	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
BTEX	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2150 VOCs in Soils Liquid and other Aqueous Matrices			
Total Recoverable Hydrocarbons - 2013 NEPM Fractions	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
Total Recoverable Hydrocarbons - 2013 NEPM Fractions	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2010 TRH C6-C40			
Polycyclic Aromatic Hydrocarbons	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water			
Organochlorine Pesticides	Melbourne	Oct 10, 2018	14 Day
- Method: LTM-ORG-2220 OCP & PCB in Soil and Water			
Metals M8	Melbourne	Oct 10, 2018	28 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
% Moisture	Melbourne	Oct 09, 2018	14 Day
- Method: LTM-GEN-7080 Moisture			

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 9, 2018 8:30 AM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	621673	<b>Due:</b>	Oct 16, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	5 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Merrick Jones
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

Melbourne Laboratory - NATA Site # 1254 & 14271					
Sydney Laboratory - NATA Site # 18217					
Brisbane Laboratory - NATA Site # 20794					
Perth Laboratory - NATA Site # 23736					
<b>External Laboratory</b>					
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID
1	TP01 0.2	Oct 05, 2018		Soil	M18-Oc10391 X X
2	TP01 0.8	Oct 05, 2018		Soil	M18-Oc10392 X X
3	TP02 0.2	Oct 05, 2018		Soil	M18-Oc10393 X X
4	TP02 0.6	Oct 05, 2018		Soil	M18-Oc10394 X X
5	TP03 0.2	Oct 05, 2018		Soil	M18-Oc10395 X X
6	TP03 0.9	Oct 05, 2018		Soil	M18-Oc10396 X X
7	TP04 0.1	Oct 05, 2018		Soil	M18-Oc10397 X X
8	TP04 0.9	Oct 05, 2018		Soil	M18-Oc10398 X X
9	TP05 0.1	Oct 05, 2018		Soil	M18-Oc10399 X X

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 9, 2018 8:30 AM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	621673	<b>Due:</b>	Oct 16, 2018
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<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Merrick Jones
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

		Moisture Set	Eurofins   mgt Suite B9
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>		X	X
<b>Sydney Laboratory - NATA Site # 18217</b>			
<b>Brisbane Laboratory - NATA Site # 20794</b>			
<b>Perth Laboratory - NATA Site # 23736</b>			

10	TP05 1.0	Oct 05, 2018		Soil	M18-Oc10400	X	X
11	TP06 0.1	Oct 05, 2018		Soil	M18-Oc10401	X	X
12	TP06 0.8	Oct 05, 2018		Soil	M18-Oc10402	X	X
13	TP07 0.1	Oct 05, 2018		Soil	M18-Oc10403	X	X
14	TP07 0.9	Oct 05, 2018		Soil	M18-Oc10404	X	X
15	QC1	Oct 05, 2018		Soil	M18-Oc10405	X	X
16	QC2	Oct 05, 2018		Soil	M18-Oc10406	X	X
<b>Test Counts</b>				16	16		

## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per kilogram

**mg/L:** milligrams per litre

**ug/L:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100mL:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery.
<b>CRM</b>	Certified Reference Material - reported as percent recovery.
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>QSM</b>	Quality Systems Manual ver 5.1 US Department of Defense
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 50-150%-Phenols & PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.1 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### QC Data General Comments

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and its Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

**Quality Control Results**

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	mg/kg	< 20			20	Pass	
TRH C10-C14	mg/kg	< 20			20	Pass	
TRH C15-C28	mg/kg	< 50			50	Pass	
TRH C29-C36	mg/kg	< 50			50	Pass	
<b>Method Blank</b>							
<b>BTEX</b>							
Benzene	mg/kg	< 0.1			0.1	Pass	
Toluene	mg/kg	< 0.1			0.1	Pass	
Ethylbenzene	mg/kg	< 0.1			0.1	Pass	
m&p-Xylenes	mg/kg	< 0.2			0.2	Pass	
o-Xylene	mg/kg	< 0.1			0.1	Pass	
Xylenes - Total	mg/kg	< 0.3			0.3	Pass	
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	mg/kg	< 0.5			0.5	Pass	
TRH C6-C10	mg/kg	< 20			20	Pass	
TRH >C10-C16	mg/kg	< 50			50	Pass	
TRH >C16-C34	mg/kg	< 100			100	Pass	
TRH >C34-C40	mg/kg	< 100			100	Pass	
<b>Method Blank</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	mg/kg	< 0.5			0.5	Pass	
Acenaphthylene	mg/kg	< 0.5			0.5	Pass	
Anthracene	mg/kg	< 0.5			0.5	Pass	
Benz(a)anthracene	mg/kg	< 0.5			0.5	Pass	
Benzo(a)pyrene	mg/kg	< 0.5			0.5	Pass	
Benzo(b&j)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Benzo(g.h.i)perylene	mg/kg	< 0.5			0.5	Pass	
Benzo(k)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Chrysene	mg/kg	< 0.5			0.5	Pass	
Dibenz(a.h)anthracene	mg/kg	< 0.5			0.5	Pass	
Fluoranthene	mg/kg	< 0.5			0.5	Pass	
Fluorene	mg/kg	< 0.5			0.5	Pass	
Indeno(1,2,3-cd)pyrene	mg/kg	< 0.5			0.5	Pass	
Naphthalene	mg/kg	< 0.5			0.5	Pass	
Phenanthrene	mg/kg	< 0.5			0.5	Pass	
Pyrene	mg/kg	< 0.5			0.5	Pass	
<b>Method Blank</b>							
<b>Organochlorine Pesticides</b>							
Chlordanes - Total	mg/kg	< 0.1			0.1	Pass	
4,4'-DDD	mg/kg	< 0.05			0.05	Pass	
4,4'-DDE	mg/kg	< 0.05			0.05	Pass	
4,4'-DDT	mg/kg	< 0.05			0.05	Pass	
a-BHC	mg/kg	< 0.05			0.05	Pass	
Aldrin	mg/kg	< 0.05			0.05	Pass	
b-BHC	mg/kg	< 0.05			0.05	Pass	
d-BHC	mg/kg	< 0.05			0.05	Pass	
Dieldrin	mg/kg	< 0.05			0.05	Pass	
Endosulfan I	mg/kg	< 0.05			0.05	Pass	
Endosulfan II	mg/kg	< 0.05			0.05	Pass	

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Endosulfan sulphate	mg/kg	< 0.05			0.05	Pass	
Endrin	mg/kg	< 0.05			0.05	Pass	
Endrin aldehyde	mg/kg	< 0.05			0.05	Pass	
Endrin ketone	mg/kg	< 0.05			0.05	Pass	
g-BHC (Lindane)	mg/kg	< 0.05			0.05	Pass	
Heptachlor	mg/kg	< 0.05			0.05	Pass	
Heptachlor epoxide	mg/kg	< 0.05			0.05	Pass	
Hexachlorobenzene	mg/kg	< 0.05			0.05	Pass	
Methoxychlor	mg/kg	< 0.05			0.05	Pass	
Toxaphene	mg/kg	< 1			1	Pass	
<b>Method Blank</b>							
<b>Heavy Metals</b>							
Arsenic	mg/kg	< 2			2	Pass	
Cadmium	mg/kg	< 0.4			0.4	Pass	
Chromium	mg/kg	< 5			5	Pass	
Copper	mg/kg	< 5			5	Pass	
Lead	mg/kg	< 5			5	Pass	
Mercury	mg/kg	< 0.1			0.1	Pass	
Nickel	mg/kg	< 5			5	Pass	
Zinc	mg/kg	< 5			5	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	%	96			70-130	Pass	
TRH C10-C14	%	88			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>BTEX</b>							
Benzene	%	119			70-130	Pass	
Toluene	%	124			70-130	Pass	
Ethylbenzene	%	106			70-130	Pass	
m&p-Xylenes	%	106			70-130	Pass	
Xylenes - Total	%	106			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	%	78			70-130	Pass	
TRH C6-C10	%	94			70-130	Pass	
TRH >C10-C16	%	76			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	%	109			70-130	Pass	
Acenaphthylene	%	115			70-130	Pass	
Anthracene	%	119			70-130	Pass	
Benz(a)anthracene	%	100			70-130	Pass	
Benzo(a)pyrene	%	93			70-130	Pass	
Benzo(b&j)fluoranthene	%	102			70-130	Pass	
Benzo(g.h.i)perylene	%	93			70-130	Pass	
Benzo(k)fluoranthene	%	121			70-130	Pass	
Chrysene	%	109			70-130	Pass	
Dibenz(a.h)anthracene	%	74			70-130	Pass	
Fluoranthene	%	107			70-130	Pass	
Fluorene	%	113			70-130	Pass	
Indeno(1,2,3-cd)pyrene	%	81			70-130	Pass	
Naphthalene	%	109			70-130	Pass	
Phenanthrene	%	113			70-130	Pass	
Pyrene	%	109			70-130	Pass	

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code		
<b>LCS - % Recovery</b>									
<b>Organochlorine Pesticides</b>									
4,4'-DDD	%	110			70-130	Pass			
4,4'-DDE	%	123			70-130	Pass			
4,4'-DDT	%	105			70-130	Pass			
a-BHC	%	112			70-130	Pass			
Aldrin	%	108			70-130	Pass			
b-BHC	%	98			70-130	Pass			
d-BHC	%	96			70-130	Pass			
Dieldrin	%	124			70-130	Pass			
Endosulfan I	%	123			70-130	Pass			
Endosulfan II	%	109			70-130	Pass			
Endosulfan sulphate	%	113			70-130	Pass			
Endrin	%	126			70-130	Pass			
Endrin aldehyde	%	121			70-130	Pass			
Endrin ketone	%	122			70-130	Pass			
g-BHC (Lindane)	%	115			70-130	Pass			
Heptachlor	%	119			70-130	Pass			
Heptachlor epoxide	%	117			70-130	Pass			
Hexachlorobenzene	%	107			70-130	Pass			
Methoxychlor	%	106			70-130	Pass			
<b>LCS - % Recovery</b>									
<b>Heavy Metals</b>									
Arsenic	%	109			80-120	Pass			
Cadmium	%	107			80-120	Pass			
Chromium	%	105			80-120	Pass			
Copper	%	103			80-120	Pass			
Lead	%	108			80-120	Pass			
Mercury	%	102			75-125	Pass			
Nickel	%	105			80-120	Pass			
Zinc	%	106			80-120	Pass			
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1					
TRH C10-C14	M18-Oc10026	NCP	%	95			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1					
TRH >C10-C16	M18-Oc10026	NCP	%	115			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Polycyclic Aromatic Hydrocarbons</b>				Result 1					
Acenaphthene	M18-Oc09829	NCP	%	111			70-130	Pass	
Acenaphthylene	M18-Oc09829	NCP	%	117			70-130	Pass	
Anthracene	M18-Oc09829	NCP	%	120			70-130	Pass	
Benz(a)anthracene	M18-Oc09829	NCP	%	104			70-130	Pass	
Benzo(a)pyrene	M18-Oc09829	NCP	%	93			70-130	Pass	
Benzo(b&j)fluoranthene	M18-Oc09829	NCP	%	98			70-130	Pass	
Benzo(g.h.i)perylene	M18-Oc09829	NCP	%	89			70-130	Pass	
Benzo(k)fluoranthene	M18-Oc09829	NCP	%	119			70-130	Pass	
Chrysene	M18-Oc09829	NCP	%	113			70-130	Pass	
Dibenz(a,h)anthracene	M18-Oc09829	NCP	%	88			70-130	Pass	
Fluoranthene	M18-Oc09829	NCP	%	109			70-130	Pass	
Fluorene	M18-Oc09829	NCP	%	117			70-130	Pass	
Indeno(1,2,3-cd)pyrene	M18-Oc09829	NCP	%	77			70-130	Pass	
Naphthalene	M18-Oc09829	NCP	%	108			70-130	Pass	

Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Phenanthrene	M18-Oc09829	NCP	%	112			70-130	Pass	
Pyrene	M18-Oc09829	NCP	%	112			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					Result 1				
TRH C6-C9	M18-Oc10393	CP	%	97			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>BTEX</b>				Result 1					
Benzene	M18-Oc10393	CP	%	101			70-130	Pass	
Toluene	M18-Oc10393	CP	%	110			70-130	Pass	
Ethylbenzene	M18-Oc10393	CP	%	90			70-130	Pass	
m&p-Xylenes	M18-Oc10393	CP	%	94			70-130	Pass	
o-Xylene	M18-Oc10393	CP	%	97			70-130	Pass	
Xylenes - Total	M18-Oc10393	CP	%	95			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					Result 1				
Naphthalene	M18-Oc10393	CP	%	81			70-130	Pass	
TRH C6-C10	M18-Oc10393	CP	%	99			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Heavy Metals</b>				Result 1					
Arsenic	M18-Oc10396	CP	%	111			75-125	Pass	
Cadmium	M18-Oc10396	CP	%	110			75-125	Pass	
Chromium	M18-Oc10396	CP	%	113			75-125	Pass	
Copper	M18-Oc10396	CP	%	105			75-125	Pass	
Lead	M18-Oc10396	CP	%	113			75-125	Pass	
Mercury	M18-Oc10396	CP	%	104			70-130	Pass	
Nickel	M18-Oc10396	CP	%	104			75-125	Pass	
Zinc	M18-Oc10396	CP	%	105			75-125	Pass	
<b>Spike - % Recovery</b>									
<b>Organochlorine Pesticides</b>					Result 1				
4,4'-DDD	M18-Oc10399	CP	%	116			70-130	Pass	
4,4'-DDE	M18-Oc10399	CP	%	114			70-130	Pass	
4,4'-DDT	M18-Oc10399	CP	%	80			70-130	Pass	
a-BHC	M18-Oc10399	CP	%	98			70-130	Pass	
Aldrin	M18-Oc10399	CP	%	113			70-130	Pass	
b-BHC	M18-Oc10399	CP	%	94			70-130	Pass	
d-BHC	M18-Oc10399	CP	%	90			70-130	Pass	
Dieldrin	M18-Oc10399	CP	%	104			70-130	Pass	
Endosulfan I	M18-Oc10399	CP	%	103			70-130	Pass	
Endosulfan II	M18-Oc10399	CP	%	97			70-130	Pass	
Endosulfan sulphate	M18-Oc10399	CP	%	98			70-130	Pass	
Endrin	M18-Oc10399	CP	%	108			70-130	Pass	
Endrin aldehyde	M18-Oc10399	CP	%	93			70-130	Pass	
Endrin ketone	M18-Oc10399	CP	%	101			70-130	Pass	
g-BHC (Lindane)	M18-Oc10399	CP	%	102			70-130	Pass	
Heptachlor	M18-Oc10399	CP	%	100			70-130	Pass	
Heptachlor epoxide	M18-Oc10399	CP	%	102			70-130	Pass	
Hexachlorobenzene	M18-Oc10399	CP	%	97			70-130	Pass	
Methoxychlor	M18-Oc10399	CP	%	84			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					Result 1				
TRH C6-C9	M18-Oc10403	CP	%	98			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>BTEX</b>				Result 1					
Benzene	M18-Oc10403	CP	%	97			70-130	Pass	

Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Toluene	M18-Oc10403	CP	%	95			70-130	Pass	
Ethylbenzene	M18-Oc10403	CP	%	90			70-130	Pass	
m&p-Xylenes	M18-Oc10403	CP	%	95			70-130	Pass	
o-Xylene	M18-Oc10403	CP	%	102			70-130	Pass	
Xylenes - Total	M18-Oc10403	CP	%	97			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					Result 1				
Naphthalene	M18-Oc10403	CP	%	78			70-130	Pass	
TRH C6-C10	M18-Oc10403	CP	%	97			70-130	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					Result 1	Result 2	RPD		
TRH C6-C9	M18-Oc10392	CP	mg/kg	< 20	< 20	<1	30%	Pass	
TRH C10-C14	M18-Oc10392	CP	mg/kg	< 20	< 20	<1	30%	Pass	
TRH C15-C28	M18-Oc10392	CP	mg/kg	< 50	< 50	<1	30%	Pass	
TRH C29-C36	M18-Oc10392	CP	mg/kg	< 50	< 50	<1	30%	Pass	
<b>Duplicate</b>									
<b>BTEX</b>				Result 1	Result 2	RPD			
Benzene	M18-Oc10392	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Toluene	M18-Oc10392	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Ethylbenzene	M18-Oc10392	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
m&p-Xylenes	M18-Oc10392	CP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
o-Xylene	M18-Oc10392	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Xylenes - Total	M18-Oc10392	CP	mg/kg	< 0.3	< 0.3	<1	30%	Pass	
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					Result 1	Result 2	RPD		
Naphthalene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
TRH C6-C10	M18-Oc10392	CP	mg/kg	< 20	< 20	<1	30%	Pass	
TRH >C10-C16	M18-Oc10392	CP	mg/kg	< 50	< 50	<1	30%	Pass	
TRH >C16-C34	M18-Oc10392	CP	mg/kg	< 100	< 100	<1	30%	Pass	
TRH >C34-C40	M18-Oc10392	CP	mg/kg	< 100	< 100	<1	30%	Pass	
<b>Duplicate</b>									
<b>Polycyclic Aromatic Hydrocarbons</b>					Result 1	Result 2	RPD		
Acenaphthene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Acenaphthylene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Anthracene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benz(a)anthracene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(a)pyrene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(b&j)fluoranthene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(g.h.i)perylene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Benzo(k)fluoranthene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Chrysene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Dibenz(a,h)anthracene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Fluoranthene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Fluorene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Indeno(1,2,3-cd)pyrene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Naphthalene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Phenanthrene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
Pyrene	M18-Oc10392	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	

Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	M18-Oc10395	CP	mg/kg	3.5	< 2	73	30%	Fail
Cadmium	M18-Oc10395	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	M18-Oc10395	CP	mg/kg	18	11	50	30%	Fail
Copper	M18-Oc10395	CP	mg/kg	46	28	47	30%	Fail
Lead	M18-Oc10395	CP	mg/kg	< 5	< 5	<1	30%	Pass
Mercury	M18-Oc10395	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	M18-Oc10395	CP	mg/kg	73	45	46	30%	Fail
Zinc	M18-Oc10395	CP	mg/kg	52	680	170	30%	Fail
Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	M18-Oc10396	CP	mg/kg	5.6	5.6	<1	30%	Pass
Cadmium	M18-Oc10396	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	M18-Oc10396	CP	mg/kg	17	18	<1	30%	Pass
Copper	M18-Oc10396	CP	mg/kg	< 5	< 5	<1	30%	Pass
Lead	M18-Oc10396	CP	mg/kg	11	11	3.0	30%	Pass
Mercury	M18-Oc10396	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	M18-Oc10396	CP	mg/kg	< 5	< 5	<1	30%	Pass
Zinc	M18-Oc10396	CP	mg/kg	9.0	8.9	1.0	30%	Pass
Duplicate								
				Result 1	Result 2	RPD		
% Moisture	M18-Oc10397	CP	%	13	13	4.0	30%	Pass
Duplicate								
Organochlorine Pesticides				Result 1	Result 2	RPD		
Chlordanes - Total	M18-Oc10398	CP	mg/kg	0.9	0.7	22	30%	Pass
4,4'-DDD	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDE	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDT	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
a-BHC	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Aldrin	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
b-BHC	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
d-BHC	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Dieldrin	M18-Oc10398	CP	mg/kg	0.23	0.22	7.0	30%	Pass
Endosulfan I	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan II	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan sulphate	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin aldehyde	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin ketone	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
g-BHC (Lindane)	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor epoxide	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Hexachlorobenzene	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Methoxychlor	M18-Oc10398	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Toxaphene	M18-Oc10398	CP	mg/kg	< 1	< 1	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 1999 NEPM Fractions				Result 1	Result 2	RPD		
TRH C6-C9	M18-Oc10402	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C10-C14	M18-Oc10402	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C15-C28	M18-Oc10402	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH C29-C36	M18-Oc10402	CP	mg/kg	< 50	< 50	<1	30%	Pass

Duplicate								
BTEX				Result 1	Result 2	RPD		
Benzene	M18-Oc10402	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Toluene	M18-Oc10402	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Ethylbenzene	M18-Oc10402	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
m&p-Xylenes	M18-Oc10402	CP	mg/kg	< 0.2	< 0.2	<1	30%	Pass
o-Xylene	M18-Oc10402	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Xylenes - Total	M18-Oc10402	CP	mg/kg	< 0.3	< 0.3	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 2013 NEPM Fractions				Result 1	Result 2	RPD		
Naphthalene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
TRH C6-C10	M18-Oc10402	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH >C10-C16	M18-Oc10402	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH >C16-C34	M18-Oc10402	CP	mg/kg	< 100	< 100	<1	30%	Pass
TRH >C34-C40	M18-Oc10402	CP	mg/kg	< 100	< 100	<1	30%	Pass
Duplicate								
Polycyclic Aromatic Hydrocarbons				Result 1	Result 2	RPD		
Acenaphthene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Acenaphthylene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Anthracene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benz(a)anthracene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(a)pyrene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(b&j)fluoranthene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(g.h.i)perylene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(k)fluoranthene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Chrysene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Dibenz(a.h)anthracene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Fluoranthene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Fluorene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Indeno(1.2.3-cd)pyrene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Naphthalene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Phenanthrene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Pyrene	M18-Oc10402	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass

## Comments

### Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

### Qualifier Codes/Comments

Code	Description
N01	F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).
N02	Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.
N04	F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.
N07	Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs
Q02	The duplicate %RPD is outside the recommended acceptance criteria. Further analysis indicates sample heterogeneity as the cause
Q15	The RPD reported passes Eurofins   mgt's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

### Authorised By

Andrew Black	Analytical Services Manager
Chris Bennett	Senior Analyst-Metal (VIC)
Harry Bacalis	Senior Analyst-Volatile (VIC)
Joseph Edouard	Senior Analyst-Organic (VIC)



**Glenn Jackson**

**National Operations Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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## Enviro Sample Vic

---

**From:** Andrew Black  
**Sent:** Tuesday, 30 October 2018 2:34 PM  
**To:** Enviro Sample Vic  
**Subject:** 2 DAY TAT ADDITIONAL LEACHATES: FW: Test Request - TCLP Leach (Nickel)  
**Attachments:** image001.jpg; image002.jpg; image003.jpg; image004.jpg; Eurofins | mgt Test Results - Report 621673 : Site WYONG DEVELOPMENT (754-NTLGE222494)  
**Importance:** High

Urgent additional leachates thanks team

30/10/18 2:34pm  
L.F 625072

Andrew Black  
Phone: +61 410 220 750  
Email: [AndrewBlack@eurofins.com](mailto:AndrewBlack@eurofins.com)

---

**From:** Wright, Paul [mailto:[Paul.Wright@coffey.com](mailto:Paul.Wright@coffey.com)]  
**Sent:** Tuesday, 30 October 2018 2:29 PM  
**To:** Andrew Black  
**Cc:** Bukhari, Rehan; Jones, Merrick  
**Subject:** Test Request - TCLP Leach (Nickel)

EXTERNAL EMAIL\*

Hi Andrew,  
Could you please run TCLP leach (2 day TAT) for Ni only on the following samples:  
TP03 0.2  
TP04 0.1  
TP05 0.1

Cheers

Paul Wright  
Senior Associate  
Environments Lead, Newcastle

19 Warabrook Boulevard  
Warabrook, NSW  
2304

t: +61 2 4016 2300  
f: +61 2 4016 2380  
m: +61 4 1766 7296

OC10395  
OC10397  
OC10399

D.S 05/10  
G1388



Click [here](#) to report this email as spam.

## Sample Receipt Advice

Company name: **Coffey Environments P/L N'castle**

Contact name: **Paul Wright**

Project name: **WYONG DEVELOPMENT**

Project ID: **754-NTLGE222494**

COC number: **Not provided**

Turn around time: **2 Day**

Date/Time received: **Oct 30, 2018 2:34 PM**

Eurofins | mgt reference: **625072**

### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
  - Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 10.7 degrees Celsius.
  - All samples have been received as described on the above COC.
  - COC has been completed correctly.
  - Attempt to chill was evident.
  - Appropriately preserved sample containers have been used.
  - All samples were received in good condition.
  - Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
  - Appropriate sample containers have been used.
  - Split sample sent to requested external lab.
  - Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Paul Wright - paul.wright@coffey.com.

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 30, 2018 2:34 PM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	625072	<b>Due:</b>	Nov 1, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	2 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Paul Wright
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

Nickel	USA Leaching Procedure

**Melbourne Laboratory - NATA Site # 1254 & 14271**

X

X

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

**External Laboratory**

No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID		
1	TP03 0.2	Oct 05, 2018		US Leachate	M18-Oc36727	X	X
2	TP04 0.1	Oct 05, 2018		US Leachate	M18-Oc36728	X	X
3	TP05 0.1	Oct 05, 2018		US Leachate	M18-Oc36729	X	X
<b>Test Counts</b>				3	3		

## Certificate of Analysis

**Coffey Environments Pty Ltd Newcastle**  
**Lot 101, 19 Warabrook Boulevard**  
**Warabrook**  
**NSW 2304**



NATA Accredited  
 Accreditation Number 1261  
 Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing  
 The results of the tests, calibrations and/or  
 measurements included in this document are traceable  
 to Australian/national standards.

**Attention:** Paul Wright

**Report** 625072-L  
**Project name** WYONG DEVELOPMENT  
**Project ID** 754-NTLGE222494  
**Received Date** Oct 30, 2018

<b>Client Sample ID</b>			TP03 0.2	TP04 0.1	TP05 0.1
<b>Sample Matrix</b>			US Leachate	US Leachate	US Leachate
<b>Eurofins   mgt Sample No.</b>			M18-Oc36727	M18-Oc36728	M18-Oc36729
<b>Date Sampled</b>	LOR	Unit	Oct 05, 2018	Oct 05, 2018	Oct 05, 2018
<b>Test/Reference</b>					
<b>Heavy Metals</b>					
Nickel	0.01	mg/L	0.03	0.02	0.02
<b>USA Leaching Procedure</b>					
Leachate Fluid <sup>C01</sup>		comment	1.0	1.0	1.0
pH (initial)	0.1	pH Units	8.1	8.3	8.2
pH (Leachate fluid)	0.1	pH Units	5.0	5.0	5.0
pH (off)	0.1	pH Units	5.1	5.2	5.1
pH (USA HCl addition)	0.1	pH Units	1.4	1.5	1.4

### Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.  
A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Heavy Metals	Melbourne	Oct 30, 2018	180 Day
- Method:			

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Oct 30, 2018 2:34 PM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	625072	<b>Due:</b>	Nov 1, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	2 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Paul Wright
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

	Nickel	USA Leaching Procedure
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>		
<b>Brisbane Laboratory - NATA Site # 20794</b>		
<b>Perth Laboratory - NATA Site # 23736</b>		
<b>External Laboratory</b>		

No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID		
1	TP03 0.2	Oct 05, 2018		US Leachate	M18-Oc36727	X	X
2	TP04 0.1	Oct 05, 2018		US Leachate	M18-Oc36728	X	X
3	TP05 0.1	Oct 05, 2018		US Leachate	M18-Oc36729	X	X
<b>Test Counts</b>				3	3		

## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the SRA.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per kilogram

**mg/L:** milligrams per litre

**ug/L:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100mL:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery.
<b>CRM</b>	Certified Reference Material - reported as percent recovery.
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>QSM</b>	Quality Systems Manual ver 5.1 US Department of Defense
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

RPD Duplicates: Global RPD Duplicates Acceptance Criteria is 30% however the following acceptance guidelines are equally applicable:

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%

Results >20 times the LOR : RPD must lie between 0-30%

Surrogate Recoveries: Recoveries must lie between 50-150%-Phenols & PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.1 where no positive PFAS results have been reported have been reviewed and no data was affected.

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

### QC Data General Comments

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and its Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

**Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>									
<b>Heavy Metals</b>									
Nickel			mg/L	< 0.01			0.01	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Spike - % Recovery</b>									
<b>Heavy Metals</b>				Result 1					
Nickel	M18-Oc36228	NCP	%	119			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
<b>Heavy Metals</b>				Result 1	Result 2	RPD			
Nickel	M18-Oc36228	NCP	mg/L	0.08	0.08	<1	30%	Pass	

## Comments

## Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

## **Qualifier Codes/Comments**

Code	Description
C01	Leachate Fluid Key: 1 - pH 5.0; 2 - pH 2.9; 3 - pH 9.2; 4 - Reagent (DI) water; 5 - Client sample, 6 - other

Authorised By



**Glenn Jackson**  
**National Operations Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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## **Enviro Sample Vic**

---

**From:** Andrew Black  
**Sent:** Monday, 5 November 2018 12:30 PM  
**To:** Enviro Sample Vic  
**Subject:** 2 DAY TAT ADDITIONAL: FW: Report: 621673  
**Attachments:** image001.jpg; image002.jpg; image003.jpg; image004.jpg  
**Importance:** High

Hi Team

Please see additional request for asbestos to be run on all samples in this job. Please send all samples to Sydney.

Andrew Black  
Phone: +61 410 220 750  
Email: [AndrewBlack@eurofins.com](mailto:AndrewBlack@eurofins.com)

---

**From:** Wright, Paul [mailto:[Paul.Wright@coffey.com](mailto:Paul.Wright@coffey.com)]  
**Sent:** Monday, 5 November 2018 12:28 PM  
**To:** Andrew Black  
**Subject:** Report: 621673

EXTERNAL EMAIL\*

D-S 05/10

Hey Andrew,  
Could you run these samples for Asbestos Presence/Absence please? 2 day TAT.

Cheers

OC103917 }  
↓ } G1387-G1388  
OC10406 }

Paul Wright  
Senior Associate  
Environments Lead, Newcastle

19 Warabrook Boulevard  
Warabrook, NSW  
2304

t: +61 2 4016 2300  
f: +61 2 4016 2380  
m: +61 4 1766 7296



Julpy Ruk  
5/11/18 12:28PM  
# 626046

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## Sample Receipt Advice

Company name: **Coffey Environments P/L N'castle**

Contact name: **Paul Wright**

Project name: **WYONG DEVELOPMENT**

Project ID: **754-NTLGE222494**

COC number: **Not provided**

Turn around time: **2 Day**

Date/Time received: **Nov 5, 2018 12:28 PM**

Eurofins | mgt reference: **626046**

### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- Attempt to chill was evident.
- Appropriately preserved sample containers have been used.
- All samples were received in good condition.
- Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- Appropriate sample containers have been used.
- Split sample sent to requested external lab.
- Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Contact notes

If you have any questions with respect to these samples please contact:

Andrew Black on Phone : (+61) 2 9900 8490 or by e.mail: AndrewBlack@eurofins.com

Results will be delivered electronically via e.mail to Paul Wright - paul.wright@coffey.com.

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Nov 5, 2018 12:28 PM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	626046	<b>Due:</b>	Nov 8, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	2 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Paul Wright
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

Asbestos - AS4964

**Melbourne Laboratory - NATA Site # 1254 & 14271**

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

**External Laboratory**

No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	
1	TP01 0.2	Oct 05, 2018		Soil	M18-No05102	X
2	TP01 0.8	Oct 05, 2018		Soil	M18-No05103	X
3	TP02 0.2	Oct 05, 2018		Soil	M18-No05104	X
4	TP02 0.6	Oct 05, 2018		Soil	M18-No05105	X
5	TP03 0.2	Oct 05, 2018		Soil	M18-No05106	X
6	TP03 0.9	Oct 05, 2018		Soil	M18-No05107	X
7	TP04 0.1	Oct 05, 2018		Soil	M18-No05108	X
8	TP04 0.9	Oct 05, 2018		Soil	M18-No05109	X
9	TP05 0.1	Oct 05, 2018		Soil	M18-No05110	X

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Nov 5, 2018 12:28 PM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	626046	<b>Due:</b>	Nov 8, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	2 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Paul Wright
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

Sample Detail					
<b>Asbestos - AS4964</b>					

**Melbourne Laboratory - NATA Site # 1254 & 14271**

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

10	TP05 1.0	Oct 05, 2018		Soil	M18-No05111	X
11	TP06 0.1	Oct 05, 2018		Soil	M18-No05112	X
12	TP06 0.8	Oct 05, 2018		Soil	M18-No05113	X
13	TP07 0.1	Oct 05, 2018		Soil	M18-No05114	X
14	TP07 0.9	Oct 05, 2018		Soil	M18-No05115	X
15	QC1	Oct 05, 2018		Soil	M18-No05116	X
16	QC2	Oct 05, 2018		Soil	M18-No05117	X

**Test Counts**

16

# Certificate of Analysis



NATA Accredited  
Accreditation Number 1261  
Site Number 1254

Accredited for compliance with ISO/IEC 17025—Testing  
The results of the tests, calibrations and/or  
measurements included in this document are traceable  
to Australian/national standards.

**Coffey Environments Pty Ltd Newcastle**  
**Lot 101, 19 Warabrook Boulevard**  
**Warabrook**  
**NSW 2304**

<b>Attention:</b>	Paul Wright
<b>Report</b>	626046-AID
<b>Project Name</b>	WYONG DEVELOPMENT
<b>Project ID</b>	754-NTLGE222494
<b>Received Date</b>	Nov 05, 2018
<b>Date Reported</b>	Nov 08, 2018

## Methodology:

Asbestos Fibre Identification

Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.

*NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.*

Unknown Mineral Fibres

Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as Electron Microscopy, to confirm unequivocal identity.

*NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an independent technique.*

Subsampling Soil Samples

The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) is employed.

*NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.*

Bonded asbestos-containing material (ACM)

The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004.

*NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.*

Limit of Reporting

The performance limitation of the AS4964 method for inhomogeneous samples is around 0.1 g/kg (0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis where required, this is considered to be at the nominal reporting limit of 0.01 % (w / w). The examination of large sample sizes(500 mL is recommended) may improve the likelihood of identifying ACM in the > 2mm fraction. The NEPM screening level of 0.001 % (w / w) asbestos in soil for FA(friable asbestos) and AF(asbestos fines) then applies where they are able to be quantified by gravimetric procedures. This quantitative screening is not generally applicable to FF(free fibres) and results of Trace Analysis are referred.

*NOTE: NATA News March 2014, p.7, states in relation to AS4964: "This is a qualitative method with a nominal reporting limit of 0.01%" and that currently in Australia "there is no validated method available for the quantification of asbestos". Accordingly, NATA Accreditation does not cover the performance of this service (indicated with an asterisk).*

*This report is consistent with the analytical procedures and reporting recommendations in the National Environment Protection (Assessment of Site Contamination) Measure, 2013 (as amended) and the Western Australia Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia, 2009, including supporting document Recommended Procedures for Laboratory Analysis of Asbestos in Soil, June 2011.*

**Project Name** WYONG DEVELOPMENT  
**Project ID** 754-NTLGE222494  
**Date Sampled** Oct 05, 2018  
**Report** 626046-AID

Client Sample ID	Eurofins   mgt Sample No.	Date Sampled	Sample Description	Result
TP01 0.2	18-No05102	Oct 05, 2018	Approximate Sample 129g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP01 0.8	18-No05103	Oct 05, 2018	Approximate Sample 128g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP02 0.2	18-No05104	Oct 05, 2018	Approximate Sample 209g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP02 0.6	18-No05105	Oct 05, 2018	Approximate Sample 258g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP03 0.2	18-No05106	Oct 05, 2018	Approximate Sample 201g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP03 0.9	18-No05107	Oct 05, 2018	Approximate Sample 137g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP04 0.1	18-No05108	Oct 05, 2018	Approximate Sample 214g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP04 0.9	18-No05109	Oct 05, 2018	Approximate Sample 102g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP05 0.1	18-No05110	Oct 05, 2018	Approximate Sample 137g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP05 1.0	18-No05111	Oct 05, 2018	Approximate Sample 145g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.

Client Sample ID	Eurofins   mgt Sample No.	Date Sampled	Sample Description	Result
TP06 0.1	18-No05112	Oct 05, 2018	Approximate Sample 102g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP06 0.8	18-No05113	Oct 05, 2018	Approximate Sample 67g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP07 0.1	18-No05114	Oct 05, 2018	Approximate Sample 190g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
TP07 0.9	18-No05115	Oct 05, 2018	Approximate Sample 206g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
QC1	18-No05116	Oct 05, 2018	Approximate Sample 179g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.
QC2	18-No05117	Oct 05, 2018	Approximate Sample 230g Sample consisted of: Brown coarse-grained soil and rocks	No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No respirable fibres detected.

## Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Asbestos - LTM-ASB-8020	Sydney	Nov 05, 2018	Indefinite

<b>Company Name:</b>	Coffey Environments P/L N'castle	<b>Order No.:</b>		<b>Received:</b>	Nov 5, 2018 12:28 PM
<b>Address:</b>	Lot 101, 19 Warabrook Boulevard Warabrook NSW 2304	<b>Report #:</b>	626046	<b>Due:</b>	Nov 8, 2018
<b>Project Name:</b>	WYONG DEVELOPMENT	<b>Phone:</b>	02 4016 2300	<b>Priority:</b>	2 Day
<b>Project ID:</b>	754-NTLGE222494	<b>Fax:</b>	02 4016 2380	<b>Contact Name:</b>	Paul Wright
<b>Eurofins   mgt Analytical Services Manager : Andrew Black</b>					

### Sample Detail

Asbestos - AS4964

**Melbourne Laboratory - NATA Site # 1254 & 14271**

**Sydney Laboratory - NATA Site # 18217**

X

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

**External Laboratory**

No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	
1	TP01 0.2	Oct 05, 2018		Soil	M18-No05102	X
2	TP01 0.8	Oct 05, 2018		Soil	M18-No05103	X
3	TP02 0.2	Oct 05, 2018		Soil	M18-No05104	X
4	TP02 0.6	Oct 05, 2018		Soil	M18-No05105	X
5	TP03 0.2	Oct 05, 2018		Soil	M18-No05106	X
6	TP03 0.9	Oct 05, 2018		Soil	M18-No05107	X
7	TP04 0.1	Oct 05, 2018		Soil	M18-No05108	X
8	TP04 0.9	Oct 05, 2018		Soil	M18-No05109	X
9	TP05 0.1	Oct 05, 2018		Soil	M18-No05110	X

**Company Name:** Coffey Environments P/L N'castle  
**Address:** Lot 101, 19 Warabrook Boulevard  
 Warabrook  
 NSW 2304

**Order No.:**  
**Report #:** 626046  
**Phone:** 02 4016 2300  
**Fax:** 02 4016 2380

**Received:** Nov 5, 2018 12:28 PM  
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**Contact Name:** Paul Wright

**Project Name:** WYONG DEVELOPMENT  
**Project ID:** 754-NTLGE222494

Eurofins | mgt Analytical Services Manager : Andrew Black

### Sample Detail

Asbestos - AS4964

**Melbourne Laboratory - NATA Site # 1254 & 14271**

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

10	TP05 1.0	Oct 05, 2018		Soil	M18-No05111	X
11	TP06 0.1	Oct 05, 2018		Soil	M18-No05112	X
12	TP06 0.8	Oct 05, 2018		Soil	M18-No05113	X
13	TP07 0.1	Oct 05, 2018		Soil	M18-No05114	X
14	TP07 0.9	Oct 05, 2018		Soil	M18-No05115	X
15	QC1	Oct 05, 2018		Soil	M18-No05116	X
16	QC2	Oct 05, 2018		Soil	M18-No05117	X

**Test Counts**

16

## Internal Quality Control Review and Glossary

### General

1. QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Samples were analysed on an 'as received' basis.
4. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

### Units

% w/w: weight for weight basis

grams per kilogram

Filter loading:

fibres/100 graticule areas

Reported Concentration:

fibres/mL

Flowrate:

L/min

### Terms

Dry	Sample is dried by heating prior to analysis
LOR	Limit of Reporting
COC	Chain of Custody
SRA	Sample Receipt Advice
ISO	International Standards Organisation
AS	Australian Standards
WA DOH	Reference document for the NEPM. Government of Western Australia, Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia (2009), including supporting document Recommended Procedures for Laboratory Analysis of Asbestos in Soil (2011)
NEPM	National Environment Protection (Assessment of Site Contamination) Measure, 2013 (as amended)
ACM	Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix, typically presented in bonded and/or sound condition. For the purposes of the NEPM, ACM is generally restricted to those materials that do not pass a 7mm x 7mm sieve.
AF	Asbestos Fines. Asbestos containing materials, including friable, weathered and bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as equivalent to "non-bonded / friable".
FA	Fibrous Asbestos. Asbestos containing materials in a friable and/or severely weathered condition. For the purposes of the NEPM, FA is generally restricted to those materials that do not pass a 7mm x 7mm sieve.
Friable	Asbestos-containing materials of any size that may be broken or crumbled by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is outside of the laboratory's remit to assess degree of friability.
Trace Analysis	Analytical procedure used to detect the presence of respirable fibres in the matrix.

## Comments

## Sample Integrity

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

## **Qualifier Codes/Comments**

Code	Description
N/A	Not applicable

**Asbestos Counter/Identifier:**

Saveed Abu Senior Analyst-Asbestos (NSW)

**Authorised by:**

Laxman Dias Senior Analyst-Asbestos (NSW)



**Glenn Jackson**  
**National Operations Manager**

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover

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## CERTIFICATE OF ANALYSIS

Work Order	<b>EM1816245</b>	Page	: 1 of 6
Client	<b>COFFEY ENVIRONMENTS PTY LTD</b>	Laboratory	: Environmental Division Melbourne
Contact	<b>REHAN BUKHART</b>	Contact	: Graeme Jablonskas
Address	<b>19 WARABROOK BOULEVARD WARABROOK NSW, AUSTRALIA 2304</b>	Address	: 4 Westall Rd Springvale VIC Australia 3171
Telephone	: ----	Telephone	: +61-3-8549 9609
Project	<b>754-NTLGE222494</b>	Date Samples Received	: 10-Oct-2018 09:50
Order number	: -----	Date Analysis Commenced	: 11-Oct-2018
C-O-C number	: -----	Issue Date	: 16-Oct-2018 16:55
Sampler	<b>MERRICK JONES</b>		
Site	<b>WYONG DEVELOPMENT</b>		
Quote number	<b>EN/222</b>		
No. of samples received	: 1		
No. of samples analysed	: 1		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

### Signatures

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Xing Lin	Senior Organic Chemist	Melbourne Organics, Springvale, VIC



Accreditation No. 825  
Accredited for compliance with  
ISO/IEC 17025 - Testing

## General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

Ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR.

Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.

## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		QC3	---	---	---	---	---
Compound	CAS Number	LOR	Unit	Client sampling date / time	05-Oct-2018 00:00	---	---	---	---
					EM1816245-001	-----	-----	-----	-----
<b>EA055: Moisture Content (Dried @ 105-110°C)</b>									
Moisture Content	---	1.0	%	10.5	---	---	---	---	---
<b>EG005T: Total Metals by ICP-AES</b>									
Arsenic	7440-38-2	5	mg/kg	6	---	---	---	---	---
Cadmium	7440-43-9	1	mg/kg	<1	---	---	---	---	---
Chromium	7440-47-3	2	mg/kg	11	---	---	---	---	---
Copper	7440-50-8	5	mg/kg	12	---	---	---	---	---
Lead	7439-92-1	5	mg/kg	14	---	---	---	---	---
Nickel	7440-02-0	2	mg/kg	6	---	---	---	---	---
Zinc	7440-66-6	5	mg/kg	21	---	---	---	---	---
<b>EG035T: Total Recoverable Mercury by FIMS</b>									
Mercury	7439-97-6	0.1	mg/kg	<0.1	---	---	---	---	---
<b>EP068A: Organochlorine Pesticides (OC)</b>									
alpha-BHC	319-84-6	0.05	mg/kg	<0.05	---	---	---	---	---
Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	---	---	---	---	---
beta-BHC	319-85-7	0.05	mg/kg	<0.05	---	---	---	---	---
gamma-BHC	58-89-9	0.05	mg/kg	<0.05	---	---	---	---	---
delta-BHC	319-86-8	0.05	mg/kg	<0.05	---	---	---	---	---
Heptachlor	76-44-8	0.05	mg/kg	<0.05	---	---	---	---	---
Aldrin	309-00-2	0.05	mg/kg	<0.05	---	---	---	---	---
Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	---	---	---	---	---
^ Total Chlordane (sum)	----	0.05	mg/kg	<0.05	---	---	---	---	---
trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	---	---	---	---	---
alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	---	---	---	---	---
cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	---	---	---	---	---
Dieldrin	60-57-1	0.05	mg/kg	<0.05	---	---	---	---	---
4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	---	---	---	---	---
Endrin	72-20-8	0.05	mg/kg	<0.05	---	---	---	---	---
beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	---	---	---	---	---
^ Endosulfan (sum)	115-29-7	0.05	mg/kg	<0.05	---	---	---	---	---
4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	---	---	---	---	---
Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	---	---	---	---	---
Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	---	---	---	---	---
4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	---	---	---	---	---
Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	---	---	---	---	---

## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		QC3	---	---	---	---	---
		Client sampling date / time		05-Oct-2018 00:00	---	---	---	---	---
Compound	CAS Number	LOR	Unit	EM1816245-001	-----	-----	-----	-----	-----
				Result	---	---	---	---	---
<b>EP068A: Organochlorine Pesticides (OC) - Continued</b>									
Methoxychlor	72-43-5	0.2	mg/kg	<0.2	---	---	---	---	---
^ Sum of Aldrin + Dieldrin	309-00-2/60-57-1	0.05	mg/kg	<0.05	---	---	---	---	---
^ Sum of DDD + DDE + DDT	72-54-8/72-55-9/5 0-2	0.05	mg/kg	<0.05	---	---	---	---	---
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>									
Naphthalene	91-20-3	0.5	mg/kg	<0.5	---	---	---	---	---
Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	---	---	---	---	---
Acenaphthene	83-32-9	0.5	mg/kg	<0.5	---	---	---	---	---
Fluorene	86-73-7	0.5	mg/kg	<0.5	---	---	---	---	---
Phenanthrene	85-01-8	0.5	mg/kg	<0.5	---	---	---	---	---
Anthracene	120-12-7	0.5	mg/kg	<0.5	---	---	---	---	---
Fluoranthene	206-44-0	0.5	mg/kg	<0.5	---	---	---	---	---
Pyrene	129-00-0	0.5	mg/kg	<0.5	---	---	---	---	---
Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	---	---	---	---	---
Chrysene	218-01-9	0.5	mg/kg	<0.5	---	---	---	---	---
Benzo(b+j)fluoranthene	205-99-2 205-82-3	0.5	mg/kg	<0.5	---	---	---	---	---
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	---	---	---	---	---
Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	---	---	---	---	---
Indeno(1,2,3,cd)pyrene	193-39-5	0.5	mg/kg	<0.5	---	---	---	---	---
Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	---	---	---	---	---
Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	---	---	---	---	---
^ Sum of polycyclic aromatic hydrocarbons	---	0.5	mg/kg	<0.5	---	---	---	---	---
^ Benzo(a)pyrene TEQ (zero)	---	0.5	mg/kg	<0.5	---	---	---	---	---
^ Benzo(a)pyrene TEQ (half LOR)	---	0.5	mg/kg	0.6	---	---	---	---	---
^ Benzo(a)pyrene TEQ (LOR)	---	0.5	mg/kg	1.2	---	---	---	---	---
<b>EP080/071: Total Petroleum Hydrocarbons</b>									
C6 - C9 Fraction	---	10	mg/kg	<10	---	---	---	---	---
C10 - C14 Fraction	---	50	mg/kg	<50	---	---	---	---	---
C15 - C28 Fraction	---	100	mg/kg	<100	---	---	---	---	---
C29 - C36 Fraction	---	100	mg/kg	<100	---	---	---	---	---
^ C10 - C36 Fraction (sum)	---	50	mg/kg	<50	---	---	---	---	---
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions</b>									
C6 - C10 Fraction	C6_C10	10	mg/kg	<10	---	---	---	---	---
^ C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	10	mg/kg	<10	---	---	---	---	---

## Analytical Results

Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID		QC3	---	---	---	---	---
		Client sampling date / time		05-Oct-2018 00:00	---	---	---	---	---
Compound	CAS Number	LOR	Unit	EM1816245-001	-----	-----	-----	-----	-----
				Result	---	---	---	---	---
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued</b>									
>C10 - C16 Fraction	---	50	mg/kg	<50	---	---	---	---	---
>C16 - C34 Fraction	---	100	mg/kg	<100	---	---	---	---	---
>C34 - C40 Fraction	---	100	mg/kg	<100	---	---	---	---	---
^ >C10 - C40 Fraction (sum)	---	50	mg/kg	<50	---	---	---	---	---
^ >C10 - C16 Fraction minus Naphthalene (F2)	---	50	mg/kg	<50	---	---	---	---	---
<b>EP080: BTEXN</b>									
Benzene	71-43-2	0.2	mg/kg	<0.2	---	---	---	---	---
Toluene	108-88-3	0.5	mg/kg	<0.5	---	---	---	---	---
Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	---	---	---	---	---
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	---	---	---	---	---
ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	---	---	---	---	---
^ Sum of BTEX	---	0.2	mg/kg	<0.2	---	---	---	---	---
^ Total Xylenes	---	0.5	mg/kg	<0.5	---	---	---	---	---
Naphthalene	91-20-3	1	mg/kg	<1	---	---	---	---	---
<b>EP068S: Organochlorine Pesticide Surrogate</b>									
Dibromo-DDE	21655-73-2	0.05	%	100	---	---	---	---	---
<b>EP068T: Organophosphorus Pesticide Surrogate</b>									
DEF	78-48-8	0.05	%	97.3	---	---	---	---	---
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>									
Phenol-d6	13127-88-3	0.5	%	104	---	---	---	---	---
2-Chlorophenol-D4	93951-73-6	0.5	%	104	---	---	---	---	---
2,4,6-Tribromophenol	118-79-6	0.5	%	99.5	---	---	---	---	---
<b>EP075(SIM)T: PAH Surrogates</b>									
2-Fluorobiphenyl	321-60-8	0.5	%	110	---	---	---	---	---
Anthracene-d10	1719-06-8	0.5	%	119	---	---	---	---	---
4-Terphenyl-d14	1718-51-0	0.5	%	116	---	---	---	---	---
<b>EP080S: TPH(V)/BTEX Surrogates</b>									
1,2-Dichloroethane-D4	17060-07-0	0.2	%	78.8	---	---	---	---	---
Toluene-D8	2037-26-5	0.2	%	73.3	---	---	---	---	---
4-Bromofluorobenzene	460-00-4	0.2	%	78.7	---	---	---	---	---

## Surrogate Control Limits

Sub-Matrix: SOIL		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP068S: Organochlorine Pesticide Surrogate</b>			
Dibromo-DDE	21655-73-2	38	128
<b>EP068T: Organophosphorus Pesticide Surrogate</b>			
DEF	78-48-8	33	139
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>			
Phenol-d6	13127-88-3	54	125
2-Chlorophenol-D4	93951-73-6	65	123
2,4,6-Tribromophenol	118-79-6	34	122
<b>EP075(SIM)T: PAH Surrogates</b>			
2-Fluorobiphenyl	321-60-8	61	125
Anthracene-d10	1719-06-8	62	130
4-Terphenyl-d14	1718-51-0	67	133
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	51	125
Toluene-D8	2037-26-5	55	125
4-Bromofluorobenzene	460-00-4	56	124

## QUALITY CONTROL REPORT

Work Order	<b>: EM1816245</b>	Page	<b>: 1 of 9</b>
Client	<b>: COFFEY ENVIRONMENTS PTY LTD</b>	Laboratory	<b>: Environmental Division Melbourne</b>
Contact	<b>: REHAN BUKHART</b>	Contact	<b>: Graeme Jablonskas</b>
Address	<b>: 19 WARABROK BOULEVARD WARABROOK NSW, AUSTRALIA 2304</b>	Address	<b>: 4 Westall Rd Springvale VIC Australia 3171</b>
Telephone	<b>: ----</b>	Telephone	<b>: +61-3-8549 9609</b>
Project	<b>: 754-NTLGE222494</b>	Date Samples Received	<b>: 10-Oct-2018</b>
Order number	<b>: -----</b>	Date Analysis Commenced	<b>: 11-Oct-2018</b>
C-O-C number	<b>: -----</b>	Issue Date	<b>: 16-Oct-2018</b>
Sampler	<b>: MERRICK JONES</b>		
Site	<b>: WYONG DEVELOPMENT</b>		
Quote number	<b>: EN/222</b>		
No. of samples received	<b>: 1</b>		
No. of samples analysed	<b>: 1</b>		



Accreditation No. 825  
Accredited for compliance with  
ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

### **Signatories**

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Xing Lin	Senior Organic Chemist	Melbourne Organics, Springvale, VIC

## General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high

Key : Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

## Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: SOIL

Laboratory Duplicate (DUP) Report									
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 1976944)</b>									
EM1816218-019	Anonymous	EA055: Moisture Content	----	0.1	%	23.9	24.3	1.97	0% - 20%
EM1816224-001	Anonymous	EA055: Moisture Content	----	0.1	%	6.0	6.6	10.8	No Limit
<b>EG005T: Total Metals by ICP-AES (QC Lot: 1978369)</b>									
EM1816218-013	Anonymous	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	13	11	18.8	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	62	62	0.00	0% - 50%
		EG005T: Lead	7439-92-1	5	mg/kg	7	<5	37.3	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	77	78	0.00	0% - 50%
EM1816245-001	QC3	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit
		EG005T: Chromium	7440-47-3	2	mg/kg	11	12	9.51	No Limit
		EG005T: Nickel	7440-02-0	2	mg/kg	6	5	19.6	No Limit
		EG005T: Arsenic	7440-38-2	5	mg/kg	6	8	29.4	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	12	8	44.9	No Limit
		EG005T: Lead	7439-92-1	5	mg/kg	14	12	17.4	No Limit
		EG005T: Zinc	7440-66-6	5	mg/kg	21	16	24.8	No Limit
<b>EG035T: Total Recoverable Mercury by FIMS (QC Lot: 1978367)</b>									
EM1816126-001	Anonymous	EG035T: Mercury	7439-97-6	0.1	mg/kg	0.2	0.2	0.00	No Limit
EM1816245-001	QC3	EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	<0.1	0.00	No Limit
<b>EP068A: Organochlorine Pesticides (OC) (QC Lot: 1978314)</b>									
EM1816245-001	QC3	EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit

Sub-Matrix: SOIL			Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EP068A: Organochlorine Pesticides (OC) (QC Lot: 1978314) - continued</b>									
EM1816245-001	QC3	EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	<0.05	0.00	No Limit
		EP068: 4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 1978312)</b>									
EM1816318-005	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	0.6	0.6	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	0.7	0.6	0.00	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
			205-82-3						
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Indeno(1,2,3,cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
EM1816245-001	QC3	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.00	No Limit

Sub-Matrix: SOIL			Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 1978312) - continued</b>									
EM1816245-001	QC3	EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
			205-82-3						
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Indeno(1,2,3,cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
<b>EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1975774)</b>									
EM1816245-001	QC3	EP080: C6 - C9 Fraction	---	10	mg/kg	<10	<10	0.00	No Limit
<b>EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1978313)</b>									
EM1816318-005	Anonymous	EP071: C15 - C28 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C29 - C36 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C10 - C14 Fraction	---	50	mg/kg	<50	<50	0.00	No Limit
		EP071: C10 - C36 Fraction (sum)	---	50	mg/kg	<50	<50	0.00	No Limit
EM1816245-001	QC3	EP071: C15 - C28 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C29 - C36 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: C10 - C14 Fraction	---	50	mg/kg	<50	<50	0.00	No Limit
		EP071: C10 - C36 Fraction (sum)	---	50	mg/kg	<50	<50	0.00	No Limit
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1975774)</b>									
EM1816245-001	QC3	EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	<10	0.00	No Limit
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1978313)</b>									
EM1816318-005	Anonymous	EP071: >C16 - C34 Fraction	---	100	mg/kg	110	<100	11.4	No Limit
		EP071: >C34 - C40 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C10 - C16 Fraction	---	50	mg/kg	<50	<50	0.00	No Limit
		EP071: >C10 - C40 Fraction (sum)	---	50	mg/kg	110	<50	75.0	No Limit
EM1816245-001	QC3	EP071: >C16 - C34 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C34 - C40 Fraction	---	100	mg/kg	<100	<100	0.00	No Limit
		EP071: >C10 - C16 Fraction	---	50	mg/kg	<50	<50	0.00	No Limit
		EP071: >C10 - C40 Fraction (sum)	---	50	mg/kg	<50	<50	0.00	No Limit
<b>EP080: BTEXN (QC Lot: 1975774)</b>									
EM1816245-001	QC3	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.00	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	<0.5	0.00	No Limit

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Work Order : EM1816245  
Client : COFFEY ENVIRONMENTS PTY LTD  
Project : 754-NTLGE222494



**Sub-Matrix: SOIL**

**Laboratory Duplicate (DUP) Report**

<b>Laboratory Duplicate (DUP) Report</b>									
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EP080: BTEXN (QC Lot: 1975774) - continued</b>									
EM1816245-001	QC3	EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.00	No Limit
		EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.00	No Limit

## Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report				
Method: Compound	CAS Number	LOR	Unit		Spike Concentration	Spike Recovery (%)	Recovery Limits (%)		
					LCS	Low	High		
<b>EG005T: Total Metals by ICP-AES (QCLot: 1978369)</b>									
EG005T: Arsenic	7440-38-2	5	mg/kg	<5	21.7 mg/kg	92.7	78	107	
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	4.64 mg/kg	89.7	76	108	
EG005T: Chromium	7440-47-3	2	mg/kg	<2	43.9 mg/kg	99.9	78	110	
EG005T: Copper	7440-50-8	5	mg/kg	<5	32 mg/kg	91.4	78	108	
EG005T: Lead	7439-92-1	5	mg/kg	<5	40 mg/kg	93.0	78	106	
EG005T: Nickel	7440-02-0	2	mg/kg	<2	55 mg/kg	99.8	80	109	
EG005T: Zinc	7440-66-6	5	mg/kg	<5	60.8 mg/kg	100	79	110	
<b>EG035T: Total Recoverable Mercury by FIMS (QCLot: 1978367)</b>									
EG035T: Mercury	7439-97-6	0.1	mg/kg	<0.1	2.57 mg/kg	90.9	77	104	
<b>EP068A: Organochlorine Pesticides (OC) (QCLot: 1978314)</b>									
EP068: alpha-BHC	319-84-6	0.05	mg/kg	<0.05	0.5 mg/kg	112	65	120	
EP068: Hexachlorobenzene (HCB)	118-74-1	0.05	mg/kg	<0.05	0.5 mg/kg	112	68	121	
EP068: beta-BHC	319-85-7	0.05	mg/kg	<0.05	0.5 mg/kg	98.4	70	121	
EP068: gamma-BHC	58-89-9	0.05	mg/kg	<0.05	0.5 mg/kg	108	64	119	
EP068: delta-BHC	319-86-8	0.05	mg/kg	<0.05	0.5 mg/kg	89.9	56	121	
EP068: Heptachlor	76-44-8	0.05	mg/kg	<0.05	0.5 mg/kg	81.7	63	114	
EP068: Aldrin	309-00-2	0.05	mg/kg	<0.05	0.5 mg/kg	119	64	121	
EP068: Heptachlor epoxide	1024-57-3	0.05	mg/kg	<0.05	0.5 mg/kg	117	68	120	
EP068: trans-Chlordane	5103-74-2	0.05	mg/kg	<0.05	0.5 mg/kg	117	72	124	
EP068: alpha-Endosulfan	959-98-8	0.05	mg/kg	<0.05	0.5 mg/kg	97.4	69	125	
EP068: cis-Chlordane	5103-71-9	0.05	mg/kg	<0.05	0.5 mg/kg	120	71	123	
EP068: Dieldrin	60-57-1	0.05	mg/kg	<0.05	0.5 mg/kg	113	59	123	
EP068: 4,4'-DDE	72-55-9	0.05	mg/kg	<0.05	0.5 mg/kg	119	70	123	
EP068: Endrin	72-20-8	0.05	mg/kg	<0.05	0.5 mg/kg	113	64	119	
EP068: beta-Endosulfan	33213-65-9	0.05	mg/kg	<0.05	0.5 mg/kg	111	69	124	
EP068: 4,4'-DDD	72-54-8	0.05	mg/kg	<0.05	0.5 mg/kg	121	66	128	
EP068: Endrin aldehyde	7421-93-4	0.05	mg/kg	<0.05	0.5 mg/kg	95.7	62	121	
EP068: Endosulfan sulfate	1031-07-8	0.05	mg/kg	<0.05	0.5 mg/kg	85.2	57	124	
EP068: 4,4'-DDT	50-29-3	0.2	mg/kg	<0.2	0.5 mg/kg	85.9	60	124	
EP068: Endrin ketone	53494-70-5	0.05	mg/kg	<0.05	0.5 mg/kg	88.7	73	120	
EP068: Methoxychlor	72-43-5	0.2	mg/kg	<0.2	0.5 mg/kg	91.3	61	121	
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 1978312)</b>									
EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	3 mg/kg	93.1	75	131	
EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	3 mg/kg	92.1	70	132	

Sub-Matrix: SOIL				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report				
					Spike Concentration	Spike Recovery (%)	Recovery Limits (%)		
Method: Compound	CAS Number	LOR	Unit		Result		LCS	Low	High
<b>EP075(SIM): Polynuclear Aromatic Hydrocarbons (QC Lot: 1978312) - continued</b>									
EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	3 mg/kg	94.1	80	128	
EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	3 mg/kg	92.4	70	128	
EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	3 mg/kg	96.1	80	128	
EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	3 mg/kg	97.8	72	126	
EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	3 mg/kg	98.6	70	128	
EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	3 mg/kg	100	80	125	
EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	3 mg/kg	93.0	70	130	
EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	3 mg/kg	95.5	80	126	
EP075(SIM): Benzo(b+j)fluoranthene	205-99-2	0.5	mg/kg	<0.5	3 mg/kg	82.4	71	124	
	205-82-3								
EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	3 mg/kg	94.3	75	125	
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	3 mg/kg	80.5	70	125	
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	3 mg/kg	85.3	71	128	
EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	3 mg/kg	87.8	72	126	
EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	3 mg/kg	85.2	68	127	
<b>EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1975774)</b>									
EP080: C6 - C9 Fraction	----	10	mg/kg	<10	36 mg/kg	91.6	70	127	
<b>EP080/071: Total Petroleum Hydrocarbons (QC Lot: 1978313)</b>									
EP071: C10 - C14 Fraction	----	50	mg/kg	<50	806 mg/kg	80.6	80	120	
EP071: C15 - C28 Fraction	----	100	mg/kg	<100	3006 mg/kg	102	84	115	
EP071: C29 - C36 Fraction	----	100	mg/kg	<100	1584 mg/kg	92.8	80	112	
EP071: C10 - C36 Fraction (sum)	----	50	mg/kg	<50	----	----	----	----	
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1975774)</b>									
EP080: C6 - C10 Fraction	C6_C10	10	mg/kg	<10	45 mg/kg	89.7	68	125	
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 1978313)</b>									
EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	1160 mg/kg	86.7	83	117	
EP071: >C16 - C34 Fraction	----	100	mg/kg	<100	3978 mg/kg	99.6	82	114	
EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	313 mg/kg	78.8	73	115	
EP071: >C10 - C40 Fraction (sum)	----	50	mg/kg	<50	----	----	----	----	
<b>EP080: BTEXN (QC Lot: 1975774)</b>									
EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	2 mg/kg	94.8	74	124	
EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	2 mg/kg	101	77	125	
EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	2 mg/kg	93.9	73	125	
EP080: meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	4 mg/kg	93.0	77	128	
EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	2 mg/kg	102	81	128	
EP080: Naphthalene	91-20-3	1	mg/kg	<1	0.5 mg/kg	113	66	130	

## **Matrix Spike (MS) Report**

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

## Sub-Matrix: **SOIL**

Sub-Matrix: SOIL

				Matrix Spike (MS) Report			
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Spike	Spike Recovery(%)	Recovery Limits (%)	
EP080: BTEXN (QCLot: 1975774) - continued				Concentration	MS	Low	High
EM1816245-001	QC3	EP080: Benzene	71-43-2	2 mg/kg	76.3	50	136
		EP080: Toluene	108-88-3	2 mg/kg	79.2	56	139

## QA/QC Compliance Assessment to assist with Quality Review

Work Order	: EM1816245	Page	: 1 of 4
Client	: COFFEY ENVIRONMENTS PTY LTD	Laboratory	: Environmental Division Melbourne
Contact	: REHAN BUKHART	Telephone	: +61-3-8549 9609
Project	: 754-NTLGE222494	Date Samples Received	: 10-Oct-2018
Site	: WYONG DEVELOPMENT	Issue Date	: 16-Oct-2018
Sampler	: MERRICK JONES	No. of samples received	: 1
Order number	:	No. of samples analysed	: 1

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

### **Summary of Outliers**

#### **Outliers : Quality Control Samples**

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

#### **Outliers : Analysis Holding Time Compliance**

- **NO** Analysis Holding Time Outliers exist.

#### **Outliers : Frequency of Quality Control Samples**

- **NO** Quality Control Sample Frequency Outliers exist.

## Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

Evaluation: ✘ = Holding time breach ; ✓ = Within holding time.

Method Container / Client Sample ID(s)	Sample Date	Extraction / Preparation			Analysis		
		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
<b>EA055: Moisture Content (Dried @ 105-110°C)</b>							
Soil Glass Jar - Unpreserved (EA055) QC3	05-Oct-2018	---	---	---	11-Oct-2018	19-Oct-2018	✓
<b>EG005T: Total Metals by ICP-AES</b>							
Soil Glass Jar - Unpreserved (EG005T) QC3	05-Oct-2018	12-Oct-2018	03-Apr-2019	✓	12-Oct-2018	03-Apr-2019	✓
<b>EG035T: Total Recoverable Mercury by FIMS</b>							
Soil Glass Jar - Unpreserved (EG035T) QC3	05-Oct-2018	12-Oct-2018	02-Nov-2018	✓	15-Oct-2018	02-Nov-2018	✓
<b>EP068A: Organochlorine Pesticides (OC)</b>							
Soil Glass Jar - Unpreserved (EP068) QC3	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>							
Soil Glass Jar - Unpreserved (EP075(SIM)) QC3	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
<b>EP080/071: Total Petroleum Hydrocarbons</b>							
Soil Glass Jar - Unpreserved (EP080) QC3	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓
Soil Glass Jar - Unpreserved (EP071) QC3	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions</b>							
Soil Glass Jar - Unpreserved (EP080) QC3	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓
Soil Glass Jar - Unpreserved (EP071) QC3	05-Oct-2018	12-Oct-2018	19-Oct-2018	✓	12-Oct-2018	21-Nov-2018	✓
<b>EP080: BTEXN</b>							
Soil Glass Jar - Unpreserved (EP080) QC3	05-Oct-2018	11-Oct-2018	19-Oct-2018	✓	12-Oct-2018	19-Oct-2018	✓

## Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: SOIL

Evaluation: ✘ = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

Quality Control Sample Type	Analytical Methods	Method	Count		Rate (%)		Quality Control Specification
			QC	Regular	Actual	Expected	
<b>Laboratory Duplicates (DUP)</b>							
Moisture Content		EA055	2	20	10.00	10.00	✓ NEPM 2013 B3 & ALS QC Standard
PAH/Phenols (SIM)		EP075(SIM)	2	14	14.29	10.00	✓ NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS		EP068	1	2	50.00	10.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS		EG035T	2	13	15.38	10.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES		EG005T	2	20	10.00	10.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction		EP071	2	15	13.33	10.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX		EP080	1	8	12.50	10.00	✓ NEPM 2013 B3 & ALS QC Standard
<b>Laboratory Control Samples (LCS)</b>							
PAH/Phenols (SIM)		EP075(SIM)	1	14	7.14	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS		EP068	1	2	50.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS		EG035T	1	13	7.69	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES		EG005T	1	20	5.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction		EP071	1	15	6.67	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX		EP080	1	8	12.50	5.00	✓ NEPM 2013 B3 & ALS QC Standard
<b>Method Blanks (MB)</b>							
PAH/Phenols (SIM)		EP075(SIM)	1	14	7.14	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS		EP068	1	2	50.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS		EG035T	1	13	7.69	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES		EG005T	1	20	5.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction		EP071	1	15	6.67	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX		EP080	1	8	12.50	5.00	✓ NEPM 2013 B3 & ALS QC Standard
<b>Matrix Spikes (MS)</b>							
PAH/Phenols (SIM)		EP075(SIM)	1	14	7.14	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Pesticides by GCMS		EP068	1	2	50.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS		EG035T	1	13	7.69	5.00	✓ NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES		EG005T	1	20	5.00	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction		EP071	1	15	6.67	5.00	✓ NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX		EP080	1	8	12.50	5.00	✓ NEPM 2013 B3 & ALS QC Standard

## Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

Analytical Methods	Method	Matrix	Method Descriptions
Moisture Content	EA055	SOIL	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).
Total Metals by ICP-AES	EG005T	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3)
Total Mercury by FIMS	EG035T	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Pesticides by GCMS	EP068	SOIL	In house: Referenced to USEPA SW 846 - 8270D Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM (2013) Schedule B(3) (Method 504,505)
TRH - Semivolatile Fraction	EP071	SOIL	In house: Referenced to USEPA SW 846 - 8015A Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM amended 2013.
PAH/Phenols (SIM)	EP075(SIM)	SOIL	In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 502 and 507)
TRH Volatiles/BTEX	EP080	SOIL	In house: Referenced to USEPA SW 846 - 8260B. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM amended 2013.

Preparation Methods	Method	Matrix	Method Descriptions
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202)
Methanolic Extraction of Soils for Purge and Trap	ORG16	SOIL	In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.
Tumbler Extraction of Solids	ORG17	SOIL	In house: Mechanical agitation (tumbler). 10g of sample, Na <sub>2</sub> SO <sub>4</sub> and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.

**Coffey**  
EnvironmentalConsigning Office: **WATKINS**  
Report Results to: **WENICK JONES**  
Invoices to:Email: **wenick.jones**  
@coffey.comProject No: **351-MILX-222-494** Task No: **110**  
Project Name: **BYPASS DEVELOPMENT** Laboratory:  
Samplers Name: **WENICK JONES** Project Manager: **LEAHAN** **BLAKE HILL**  
Special Instructions: **Pass - Thiosulfate QC3 to ALS**

Lab No.	Sample ID	Sample Date	Time	Matrix (Soil, etc)	Container Type & Preservative*	T-A-T (specify)	NOTES
TP01	0.1	5/10/18	AM	S	S	5 min.	
TP01	0.3						
TP02	0.2						
TP02	0.6						
TP03	0.2						
TP03	0.9						
TP04	0.1						
TP04	0.9						
TP05	0.1						
TP05	6.0						
TP06	0.1						
TP06	0.8						
TP07	0.1						
TP07	0.9						
QC1							
QC2							
QC3	(ALS)						

## RELINQUISHED BY

## RECEIVED BY

## Sample Receipt Advice: (Lab Use Only)

Name: **WENICK JONES** Date: **8/10/18** → Name: **SUE** Date: **8/10/18**  
Coffey Environments Time: **2:30PM**All Samples Received in Good Condition  
All Documentation is in Proper OrderName: **D BONNE** Date: **10/10/18** → Name: **ATNDR** Date: **10/10/18**  
Company: **EVOPTIMI** Time: **9:50** Company: **ALS** Time: **9:50**Samples Received Properly Chilled  
Lab. Ref/Batch No.

\*Container Type &amp; Preservation Codes: P - Plastic, G - Glass Bottle, J - Glass Jar, V - Vial, Z - Ziplock bag, N - Nitric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative